

**OFFICIAL PROCEEDINGS OF THE
BOARD OF COMMISSIONERS
BLUE EARTH COUNTY, MINNESOTA**

December 19, 2006

The County Board of Commissioners met in the Commissioners' Room at 9:00 AM.

Present were Chairperson Katy Wortel, Commissioners Kip Bruender, Tom McLaughlin, and Will Purvis. Also present were County Administrator Dennis McCoy and County Attorney Ross Arneson.

AGENDA REVIEW

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the amended agenda to include a revised personnel agenda. The motion carried. 2006-432

PLEDGE OF ALLEGIANCE

All present said the Pledge of Allegiance to the Flag.

COMMITTEE REPORTS

The Commissioners reported on the committees they attended since the last Board Meeting.

ADMINISTRATIVE SERVICES

Mr. Dennis McCoy, County Administrator, presented the following items to the Board.

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the December 7, 2006 Board Minutes. The motion carried. 2006-433

Commissioner Bruender moved and Commissioner Purvis seconded the motion to

approve the following bills:

For the week of December 11-15, 2006 totaling \$23,614,809.32

For the week of December 18-22, 2006 totaling \$31,128,410.08

Bills for the Week of December 11-15, 2006

4-SEASONS TRUCK WASH	EQUIPMENT-REPAIR/MAINT.	69.23
A TO Z RENTAL CENTER	EQUIPMENT-PURCHASED	390.54
ACES	CHILD CARE	30.00
ADMINISTRATIVE SERVICES	POSTAGE	1633.33
ADMINISTRATIVE SERVICES	POSTAGE	8780.68
ADVANCED PRACTICE PROFESSIONAL	AMHI FLEXIBLE FUNDS	640.00
AERO METRIC INC	OTHER FEES	5750.00
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	110.76
AFFORDABLE TOWING	USE TAX PAYABLE	6.76-
AGRI DRAIN CORP	OTHER MAINT SUPPLIES	146.92
AGRI DRAIN CORP	USE TAX PAYABLE	8.97-
ALLEN REBECCA A	CHILD CARE	758.10
ALONZO JOSE	RENTAL ASSISTANCE	1446.25
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	89.78
ALPHA WIRELESS COMMUNICATIONS	TELEPHONE	188.51
AMBERFIELD PLACE	AMHI FLEXIBLE FUNDS	396.90
AMERICAN FAMILY INS	AMHI FLEXIBLE FUNDS	135.10
AMERICAN PAYMENT CENTERS	OTHER FEES	120.00
AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	136.50
AMERIPRIDE LINEN/APPAREL SERV	OTHER FEES	161.76
ANIXTER BROS., INC	CAPITAL ASSETS-PERS.PROP.	3800.37
ANIXTER BROS., INC	EQUIPMENT-REPAIR/MAINT.	76.07
ARNDT IVALUE L	CHILD CARE	602.13
ARNIE'S SALES & SERVICE	CONTRACTED SERVICES	438.00
ARNOLDS STORAGE	PAYMENT FOR RECIPIENT	98.00
ASSOCIATED PSYCHOLOGICAL SERV	DOCTOR FEES	200.00
ATLANTIC TACTICAL	UNIFORM ALLOWANCE	68.94
AUTOTRONICS OF MANKATO INC.	EQUIPMENT-REPAIR/MAINT.	34.12
B & L ASSOCIATES INC	EXPENDABLE SOFTWARE	420.00
B.E. COUNTY VITAL STATISTICS	BLOOD TESTING FEES	144.00
B.E. COUNTY VITAL STATISTICS	OTHER FEES	440.00
BABU UMA JAGDISH	CHILD CARE	218.34
BABU UMA JAGDISH	CHILD CARE ABSENT DAY	24.26
BAER DENISE ANN	MR WAIVERED SERVICES	180.00
BAER GERTRUDE	MR WAIVERED SERVICES	380.00
BAKER & TAYLOR ENTERTAINMENT	LIBRARY COLLECTION	437.13
BAKER & TAYLOR INC.	LIBRARY COLLECTION	1699.57
BAKER & TAYLOR INC.	LIBRARY MATERIALS DONATED	26.60
BAKER VICKIE	PAYMENT FOR RECIPIENT	125.00
BAKKE ANGELA	CHILD CARE	767.00
BAKKE ANGELA	CHILD CARE ABSENT DAY	31.08
BARSNESS JOHN	CONTRACTED SERVICES	40.00
BARSNESS JOHN	MEALS	6.00
BASSETT CYNTHIA	CHILD CARE	570.88
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	1080.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	760.00
BAYNES JUDY	CHILD CARE	1945.82

BAYNES JUDY	CHILD CARE ABSENT DAY	353.21
BELLKATO INC.	CONSTRUCTION SUPPLIES	84.35
BENCO ELECTRIC COOP	ELECTRICITY	2841.77
BENJAMIN MONICA	CHILD CARE	242.20
BENSON CARRIE LEE	PAYMENT FOR RECIP-NON TAX	61.12
BEVCOMM	AMHI FLEXIBLE FUNDS	105.00
BLUE EARTH CO ENV SERVICES	OTHER FEES	2000.00
BLUE EARTH CO ENVIRON VSQG	OTHER FEES	59.36
BLUE EARTH CO HUMAN SERVICES	AMHI FLEXIBLE FUNDS	47.00
BLUE EARTH COUNTY LIFE INS	ADDT'L LIFE INS WITHHELD	706.50
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	26.40
BLUE EARTH COUNTY LIFE INS	COUNTY SHARE HEALTH/LIFE	1336.90
BLUE EARTH COUNTY TAXPAYER SER	FEES FOR SERVICES	53.01
BLUE EARTH COUNTY TAXPAYER SER	POSTAGE	4.90
BLUE EARTH-NIC HUMANE SOCIETY	COMMUNITY SUPPORT	750.00
BOOTH TABITHA	CHILD CARE	336.94
BORNEKE CONSTRUCTION INC	LAND & LAND IMPROVEMENTS	263717.25
BRANDT DIANNE	PAYMENT FOR RECIPIENT	348.00
BRANDT RENITA K	CHILD CARE	363.35
BRANDT RENITA K	CHILD CARE ABSENT DAY	386.69
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	14564.92
BROOKSTREET SECURITIES	TREASURY NOTES	6072187.50
BROWN CTY EVALUATION CTR INC	OTHER FEES	1460.00
BUILDING FASTENERS	OTHER MAINT SUPPLIES	242.02
BURGESS HEIDI	PAYMENT FOR RECIP-NON TAX	203.18
BURNETT CANDICE	CHILD CARE	192.00
BURNETT CANDICE	CHILD CARE ABSENT DAY	54.00
BURROUGHS RACHEL M	CHILD CARE	124.50
C & S SUPPLY CO INC	CUSTODIAL SUPPLIES	452.40
CARE CORNER DAY CARE	CHILD CARE	13893.75
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	1662.50
CAREER TRACK	REGISTRATION FEES	99.00
CATCO PARTS & SERVICE	EQUIPMENT-REPAIR/MAINT.	292.01
CATCO PARTS & SERVICE	USE TAX PAYABLE	0.21-
CEDAR VALLEY SERVICES INC	PAYMENT FOR RECIPIENT	150.13
CENTER POINT ENERGY	ELECTRICITY	9.06
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	1156.08
CENTRAL HIGH SCHOOL-ALC	CHILD CARE ABSENT DAY	11.88
CERNER PHYSICIAN PRACTICE INC	EQUIPMENT-REPAIR/MAINT.	760.46
CHARTER COMMUNICATIONS CO	TELEPHONE	59.45
CHEN MARK	OTHER FEES	264.95
CHILD CARE CENTER OF MAPLETON	CHILD CARE	707.00
CHILDS STANLEY	BOUNTY FEES	240.00
CIHAK CINDY LOU	CHILD CARE	232.80
CINTAS FIRST AID & SAFETY	OTHER MAINT SUPPLIES	43.68
CITY OF MANKATO	DETOX	1078.78
CITY OF MANKATO	PAYMENT FOR RECIPIENT	75.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	8005.61
CONCEPT & DESIGN INCORPORATED	CONTRACTED SERVICES	176.50
CONFERENCECALL.COM	CAPITAL ASSETS-PERS.PROP.	109.03
CONFIDENTIAL VENDOR	CHILD CARE	340.00
CONFIDENTIAL VENDOR	CHILD CARE	498.63
CONFIDENTIAL VENDOR	CHILD CARE	2170.30
CONFIDENTIAL VENDOR	CHILD CARE ABSENT DAY	90.80
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	240.00
CONFIDENTIAL VENDOR	MA LODGING	50.00
CONFIDENTIAL VENDOR	MA MEALS	18.99

CONFIDENTIAL VENDOR	MA MEALS	13.31
CONFIDENTIAL VENDOR	MA TRANSPORTATION	12.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	35.60
CONFIDENTIAL VENDOR	MA TRANSPORTATION	36.00
CONFIDENTIAL VENDOR	MA TRANSPORTATION	49.50
CONFIDENTIAL VENDOR	MA TRANSPORTATION	72.40
CONFIDENTIAL VENDOR	MA TRANSPORTATION	89.60
CONFIDENTIAL VENDOR	MR WAIVERED SERVICES	133.00
CONFIDENTIAL VENDOR	OHP - CLOTHING	137.62
CONFIDENTIAL VENDOR	OHP - RULE 1	556.20
CONFIDENTIAL VENDOR	OHP - RULE 1	587.70
CONFIDENTIAL VENDOR	OHP - RULE 1	619.20
CONFIDENTIAL VENDOR	OHP - RULE 1	697.62
CONFIDENTIAL VENDOR	OHP - RULE 1	713.70
CONFIDENTIAL VENDOR	OHP - RULE 1	738.90
CONFIDENTIAL VENDOR	OHP - RULE 1	745.20
CONFIDENTIAL VENDOR	OHP - RULE 1	805.20
CONFIDENTIAL VENDOR	OHP - RULE 1	899.70
CONFIDENTIAL VENDOR	OHP - RULE 1	950.10
CONFIDENTIAL VENDOR	OHP - RULE 1	981.60
CONFIDENTIAL VENDOR	OHP - RULE 1	1271.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1332.90
CONFIDENTIAL VENDOR	OHP - RULE 1	1364.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1454.10
CONFIDENTIAL VENDOR	OHP - RULE 1	1490.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1615.80
CONFIDENTIAL VENDOR	OHP - RULE 1	1616.40
CONFIDENTIAL VENDOR	OHP - RULE 1	1906.20
CONFIDENTIAL VENDOR	OHP - RULE 1	2235.60
CONFIDENTIAL VENDOR	OHP - RULE 1	2599.50
CONFIDENTIAL VENDOR	OHP - RULE 1	2815.20
CONFIDENTIAL VENDOR	OHP - RULE 1	3342.30
CONFIDENTIAL VENDOR	OHP - RULE 1	3461.10
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	240.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIPIENT	1400.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	49.12
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	72.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	72.24
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	89.82
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	130.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	143.80
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	143.32
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	155.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	193.84
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	236.78
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	362.70
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	397.93
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	409.34
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	428.21
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	442.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	442.62
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	471.69
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	649.00
CONFIDENTIAL VENDOR	PAYMENT FOR RECIP-NON TAX	1242.12
COPIER BUSINESS SOLUTIONS INC	OTHER FEES - TAXABLE	138.59
CORPORATE EXPRESS	EQUIPMENT-PURCHASED	2667.83
CORPORATE EXPRESS	OFFICE SUPPLIES	206.62

CORPORATE EXPRESS	OTHER FEES	67.86
COULT LEANN	CHILD CARE	247.50
COULT LEANN	MA MEALS	13.00
COULT LEANN	MA PARKING	6.50
COULT LEANN	MA TRANSPORTATION	88.00
COURT ADMIN-BLUE EARTH COUNTY	FEES FOR SERVICES	10.00
COURT ADMIN-CARVER COUNTY	FEES FOR SERVICES	100.00
COURT ADMIN-HENNEPIN COUNTY	ACCOUNTS PAYABLE	200.00
CULLIGAN WATER CONDITIONING	OTHER FEES	12.48
DEICHMAN JOANN	REFUNDS	10.00
DEJONG IRENE A	CHILD CARE	94.88
DOUBLEDAY LARGE PRINT	LIBRARY COLLECTION	45.23
DUROW HALIMA	CHILD CARE	700.56
EDC EDUCATIONAL SERVICES	LIBRARY COLLECTION	1323.33
ELMORE ACADEMY	OHP - CORRECTION FACILITY	3091.20
ELSEN ROBERT J	MR WAIVERED SERVICES	120.00
ELVIN SAFETY SUPPLY INC	OTHER FEES	2254.15
EPIPHANY PRESCHOOL	CHILD CARE	208.48
EQUIFAX CREDIT INFORMATION SVC	OTHER FEES	43.38
ERBERT & GERBERTS	MEALS	146.76
ERICKSON HARLEY	OTHER FEES	209.15
EXPRESS SERVICES INC	MANPOWER SALARIES	2409.71
FAIRVIEW APARTMENTS	PAYMENT FOR RECIPIENT	28.02
FAMILY FOCUS R&J WILLENBRING	OHP - RULE 1	1674.60
FAMILY FOCUS R&J WILLENBRING	RULE 4 - ADMIN FEE	756.30
FARM PLAN	EQUIPMENT-REPAIR/MAINT.	13.44
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1440.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	1080.00
FEDEX	POSTAGE	23.81
FISCHER & HOEHN ELECTRIC, INC.	ELECTRICAL REPAIR	357.60
FISCHER & HOEHN ELECTRIC, INC.	FACILITY-REPAIR/MAINT.	353.54
FJELD LISA	MR WAIVERED SERVICES	222.72
FREE PRESS CO	ADVERTISING	1751.56
FREE PRESS CO	LEGAL PUBLICATIONS	59.80
FREIDERICH SANDRA M	OHP - RULE 1	1139.10
FREYBERG PETROLEUM SALES	EQUIPMENT-REPAIR/MAINT.	222.05
G & S JANITORIAL	OTHER FEES - TAXABLE	704.51
GABRIELSON DAVID L	REFUNDS	36.96
GAFFER'S LAWN & SPORT INC	OTHER MAINT SUPPLIES	96.39
GAG'S CAMPER WAY	PAYMENT FOR RECIPIENT	60.00
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	769.92
GEISTHARDT MELISSA	CHILD CARE	291.00
GEISTHARDT MELISSA	CHILD CARE ABSENT DAY	60.00
GENERAL FUND	ACCOUNTS PAYABLE	72.75
GERARD TREATMENT PROGRAMS	OHP - RULE 5	6035.10
GOLDEN HEART CHILD CARE CENTER	CHILD CARE	1675.68
GORDMANS INC	PAYMENT FOR RECIPIENT	524.11
GRABOW TERESA/MIKE	CHILD CARE	908.19
GRABOW TERESA/MIKE	CHILD CARE ABSENT DAY	193.50
GRANNIS MONICA	CHILD CARE	373.80
GREATER MN FAMILY SERVICES	DAY TREATMENT	6520.17
GREENCARE	CONTRACTED SERVICES	2584.12
GUNNINK ELWIN	CONTRACTED SERVICES	200.00
GUNNINK ELWIN	MEALS	30.00
HAAS JULIE A	CHILD CARE	1296.08
HAEFNER AUTO SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	77.16
HAEFNER AUTO SUPPLY INC	OTHER MAINT SUPPLIES	266.29

HALE MARY L	CHILD CARE	49.78
HANSON TIRE SERVICE INC	EQUIPMENT-REPAIR/MAINT.	464.68
HARMS JENNIFER/TIM	OHP - RULE 1	1440.00
HARRY MEYERING CTR INC-SILS	SILS	5796.99
HART SHARLA	MA TRANSPORTATION	36.80
HEINEMANN LIBRARY	LIBRARY COLLECTION	1102.23
HENDRICK JENNY	CHILD CARE	200.13
HERMEL WHOLESALE	SUPPLY/MAINT CITY/COUNTY	11.02
HERMEL WHOLESALE	USE TAX PAYABLE	0.12-
HEWLETT-PACKARD COMPANY	EQUIPMENT-PURCHASED	4067.24
HEWLETT-PACKARD COMPANY	USE TAX PAYABLE	248.24-
HICKORYTECH	OTHER FEES	294.38
HICKORYTECH	TELEPHONE	265.41
HOLIDAY INN RIVERCENTRE	LODGING	246.34
HOLIDAY INN RIVERCENTRE	MILEAGE	13.91
HOLMSETH DEBRA J	CHILD CARE	4643.18
HOLMSETH DEBRA J	CHILD CARE ABSENT DAY	71.17
HUBER HEATHER	CHILD CARE	270.00
HUBER HEATHER	CHILD CARE ABSENT DAY	120.00
HUHN LINDSAY A	OHP - RULE 1	666.60
I & S ENGINEERS, INC.	CAPITAL ASSETS-BLD&IMP	180.00
IMMANUEL ST JOSEPH'S-MAYO HLTH	PAYMENT FOR RECIPIENT	479.52
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	142.00
INGBRITSON CARRIE	PAYMENT FOR RECIP-NON TAX	184.59
JACKSON PAMELA K	CHILD CARE	556.50
JACKSON PAMELA K	CHILD CARE ABSENT DAY	36.00
JACOBS JULIE	CHILD CARE	269.73
JACOBS JULIE	CHILD CARE ABSENT DAY	21.37
JOHANNSEN AMY	CHILD CARE	312.34
JOHNS WALLACE & KATHY	FOSTER PARENT TRAINING	358.00
JOHNS WALLACE & KATHY	OHP - RULE 1	2324.70
JOHNSON BARBARA/TIM	OHP - RULE 1	808.20
JULIAN HEATHER	PAYMENT FOR RECIP-NON TAX	143.08
JULIAR HEATHER LYNN	CHILD CARE	399.50
JULIAR JENNIFER	CHILD CARE	319.39
K.E.E.P.R.S. INC	EQUIPMENT-PURCHASED	717.38
KATO CAB INC	MA TAXI CABS	75.80
KATOLIGHT CORPORATION	CONTRACTED SERVICES	502.78
KERNS ANNA M	CHILD CARE	522.74
KIDS COME FIRST	CHILD CARE	103.19
KNOBLICH BRYAN & RACHEL	PAYMENT FOR RECIP-NON TAX	114.92
KUEHL PATRICIA LYNN	CHILD CARE	1354.68
KUEHL PATRICIA LYNN	CHILD CARE ABSENT DAY	139.72
LABOR READY MIDWEST INC	AMHI FLEXIBLE FUNDS	106.08
LAGER'S OF MANKATO INC	EQUIPMENT-REPAIR/MAINT.	104.64
LAKE REGION TIMES	PUBLICATIONS & BROCHURES	35.00
LAKE WASHINGTON SANITARY DIST	REVENUE COLLECTED/OTHERS	27143.62
LANG DANIELLE	MR WAIVERED SERVICES	114.00
LARSON PAMELA E	CHILD CARE	228.04
LARSON PAMELA E	CHILD CARE ABSENT DAY	116.64
LAWSON PRODUCTS INC	OTHER MAINT SUPPLIES	446.99
LAWSON PRODUCTS INC	USE TAX PAYABLE	27.28-
LEIFERMAN SARA	PAYMENT FOR RECIPIENT	72.00
LEIFERMAN TERESA J	CHILD CARE	1301.92
LEMBI CHRISTINA	CHILD CARE	2933.70
LEMBI CHRISTINA	CHILD CARE ABSENT DAY	268.54
LIKE NU CLEANERS	UNIFORM MAINTENANCE	78.50

LINDSAY SASH LLC	PAYMENT FOR RECIPIENT	917.00
LINES RANDI L	CHILD CARE	2514.07
LINES RANDI L	CHILD CARE ABSENT DAY	35.44
LINES RANDI L	PAYMENT FOR RECIPIENT	120.32
LITTLE STARS EARLY LRN CENTER	CHILD CARE	2831.92
LITTLE STARS EARLY LRN CENTER	CHILD CARE ABSENT DAY	297.43
LOWE JULIE M	CHILD CARE	177.68
LSS-ATTN: ACCOUNTS RECEIVABLE	PAYMENT FOR RECIPIENT	900.00
LYNCH YVON	CHILD CARE	786.05
LYNCH YVON	CHILD CARE ABSENT DAY	113.25
MAERTENS SYLVIA	CONTRACTED SERVICES	30.00
MANGAN JAMES	OTHER FEES	50.00
MANKATO CITY HALL WATER DEPT	WATER/SEWER	745.00
MANKATO CLINIC LTD	DOCTOR FEES	751.20
MANKATO FURNITURE OUTLET	AMHI FLEXIBLE FUNDS	2564.79
MANKATO MENTAL HEALTH ASSOC	PAYMENT FOR RECIPIENT	160.12
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	1579.27
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	12.85
MANKATO VISION CENTER	PAYMENT FOR RECIPIENT	239.19
MAPLETON HARDWARE	OTHER MAINT SUPPLIES	3.72
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	118.45
MARQUETTE ROSEMARY	CHILD CARE	594.66
MARSHALL CAVENDISH CORPORATION	LIBRARY COLLECTION	701.58
MARTI ANDREA	CHILD CARE	1488.24
MARUDAS PRINT SERVICES & PROM.	OFFICE SUPPLIES	125.75
MATEJCEK PATRICIA	REFUNDS	9.66
MAYER VLASTA	PAYMENT FOR RECIP-NON TAX	601.37
MCCARTHY PLUMBING & HEATING	ACCOUNTS PAYABLE	474.31
MCGOWAN WATER CONDITIONING INC	CONTRACTED SERVICES	179.32
MCGOWAN WATER CONDITIONING INC	WATER/SEWER	88.84
MEIER JANET I	CHILD CARE	430.35
MENARDS INC	EQUIPMENT-REPAIR/MAINT.	55.72
MENARDS INC	EXPENDABLE EQUIPMENT	2.97
MENARDS INC	FACILITY-REPAIR/MAINT.	7.41
MENARDS INC	OFFICE SUPPLIES	114.05
MENARDS INC	OTHER REPAIR/MAINT SERV.	62.53
MESABI-PRAIRIE ACAD-OPEN RES	OHP - CORRECTION FACILITY	4646.00
METRO SALES INC	EQUIPMENT-PURCHASED	1606.02
MHC COMPANIES	OFFICE SUPPLIES	402.42
MIDWEST WELFARE FRAUD INVEST	CONTRACTED H.S. SERVICES	4659.38
MIDWEST WELFARE FRAUD INVEST	OTHER FEES - TAXABLE	186.37
MIDWEST WIRELESS COMM/LLC	TELEPHONE	44.78
MILLER MOTORS INC	OTHER MAINT SUPPLIES	150.84
MINNESOTA ENVIRONMENTAL	REGISTRATION FEES	60.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	232.00
MINNESOTA SUPREME COURT	MEMBERSHIP DUES	630.00
MN ASAP	FOSTER PARENT TRAINING	25.00
MN ASSOCIATION OF TOWNSHIPS	MEMBERSHIP DUES	15.00
MN CHIEFS OF POLICE ASSOC	REGISTRATION FEES	55.00
MN DEPARTMENT OF REVENUE	DEED TAX PAYABLE	82391.39
MN DNR	REVENUE COLLECTED/OTHERS	1498.50
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	109398.22
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	3195611.58
MOHR JESSICA L	CHILD CARE	198.00
MOHR JESSICA L	CHILD CARE ABSENT DAY	22.00
MORRIS ELECTRONICS INC	AMHI FLEXIBLE FUNDS	1991.00
MRCI-FAIRMONT	PAYMENT FOR RECIPIENT	150.75

MRCI-MANKATO	PAYMENT FOR RECIPIENT	10884.14
MRCI-NEW ULM	PAYMENT FOR RECIPIENT	272.82
MUELLER ELLEN	CHILD CARE	504.58
MUELLER ELLEN	CHILD CARE ABSENT DAY	24.26
MVAC/WGT	PAYMENT FOR RECIPIENT	250.87
MVTL INC	CONTRACTED SERVICES	225.00
MVTL INC	OTHER FEES	15975.50
MYRTLE E. HIGH IRREV TRUST	REFUNDS	11.68
NAPA AUTO PARTS - MANKATO	OTHER MAINT SUPPLIES	10.24
NAT'L BOARD OF TRIAL ADVOCACY	MEMBERSHIP DUES	65.00
NCS PEARSON INC	PROGRAM SUPPLIES	93.72
NEENAH FOUNDRY COMPANY	OTHER MAINT SUPPLIES	148.50
NEW ULM MEDICAL CENTER	ACUTE CARE	1249.00
NICOLLET COUNTY SOCIAL SERVICE	FEES FOR SERVICES	800.00-
NICOLLET COUNTY SOCIAL SERVICE	TPL - INSURANCE	6545.44
NORTHERN COMFORT INC	OTHER FEES - TAXABLE	612.92
NORTHERN STATES SUPPLY INC	EXPENDABLE EQUIPMENT	51.86
NORTHERN STATES SUPPLY INC	OTHER REPAIR/MAINT SERV.	109.79
NORTHLAND DIVERS INC	EQUIPMENT-PURCHASED	3590.52
NORTHLAND INN	LODGING	208.06
NORTHWEST GAS COMPANY	GAS/FUELS - BUILDING	232.36
NORTHWOOD CH HM-PRINGLE KAREN	OHP - RULE 1	400.00
NORTHWOOD CH HM-PRINGLE KAREN	RULE 4 - ADMIN FEE	265.00
NUSS TRUCK GROUP INC	EQUIPMENT-REPAIR/MAINT.	457.05
OFFICE DEPOT	OFFICE SUPPLIES	103.93
OLSON LORI B	CHILD CARE	400.00
OLSON LORI B	CHILD CARE ABSENT DAY	45.30
OLSON LORI B	OHP - RULE 1	713.70
OMAR MARIAN Y	CHILD CARE	311.40
PAGLIAIS PIZZA	OTHER FEES	30.65
PALMER SARA J	CHILD CARE	391.00
PALMER SARA J	CHILD CARE ABSENT DAY	24.00
PAPER PLUS	OFFICE SUPPLIES	276.37
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	642.05
PARTNERS FOR AFFORDABLE HOUSIN	RENTAL ASSISTANCE	432.00
PETERSEN PAT	CHILD CARE	328.16
PETERSEN PAT	CHILD CARE ABSENT DAY	209.88
PETROSKE-ATKINSON JEANNE	CONTRACTED SERVICES	375.00
POLK CITY DIRECTORIES	LIBRARY COLLECTION	577.00
POSTMASTER	CENTRAL POSTAGE	160.00
POSTMASTER	PROGRAM SUPPLIES	78.00
POWERPLAN INC.	EQUIPMENT-REPAIR/MAINT.	660.96
PRAIRIE LAKES YOUTH PROG [S]	OHP - CORRECTION FACILITY	4710.00
QUILL CORP	OFFICE SUPPLIES	276.49
QUILL CORP	PROGRAM SUPPLIES	15.21
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	486.75
RED FEATHER PAPER CO	EXPENDABLE EQUIPMENT	628.65
REGION 9 DEVEL COMMISSION	REVENUE COLLECTED/OTHERS	45674.48
REICHARD COURTNEY	MR WAIVERED SERVICES	230.00
REICHEL PAINTING COMPANY INC	EQUIPMENT-REPAIR/MAINT.	604.44
REM HEARTLAND INC	SILS	938.58
RIALSON MEG	MILEAGE	228.79
RICHARDSON CATHERINE	CHILD CARE	507.51
RISINGSUNG WIL	MR WAIVERED SERVICES	300.80
RIVER BEND BUSINESS PRODUCTS	EQUIPMENT-REPAIR/MAINT.	186.90
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	38.92
RIVER BEND BUSINESS PRODUCTS	OTHER FEES - TAXABLE	206.89

RIVER BEND BUSINESS PRODUCTS	USE TAX PAYABLE	0.69-
RIVER HILLS MALL/GENERAL GROWT	REFUNDS	93456.96
RIVER VALLEY TRUCK CENTERS	EQUIPMENT-REPAIR/MAINT.	3058.80
RIVER VALLEY TRUCK CENTERS	OTHER MAINT SUPPLIES	1120.78
RIVERFRONT INN	RENTAL ASSISTANCE	38.50
ROBERT W CARLSTROM CO INC	REFUNDS	5.72
ROE TINA JO	CHILD CARE	396.00
ROLLINGS JERRY	ADVISORY COMM. PER DIEMS	150.00
ROLLINGS JERRY	MILEAGE	66.76
ROSEN PUBLISHING GROUP &	LIBRARY COLLECTION	169.60
ROSENGREN MANDY	CHILD CARE	487.00
ROSENGREN MANDY	CHILD CARE ABSENT DAY	24.00
RUDOLPH ISAIAH	CARETAKER FEES-RESERVATIO	10.00
RUDOLPH ISAIAH	OTHER SALARY/COMPENSATION	100.00
RUFFRIDGE-JOHNSON EQUIP CO INC	EQUIPMENT-REPAIR/MAINT.	231.40
S & J INVESTIGATIONS	OTHER FEES - TAXABLE	165.92
SCHAEFFER MFG CO	OTHER MAINT SUPPLIES	2706.00
SCHOMMER JENNIFER	PAYMENT FOR RECIP-NON TAX	115.62
SCHULTZ KRISTY L & RANDY	OHP - RULE 1	808.20
SHAPIRO & NORDMEYER	FEES FOR SERVICES	25.00
SHARKTOOTH NETWORKS INC	EQUIPMENT-REPAIR/MAINT.	356.78
SHEPPARD JODI K	CHILD CARE	814.40
SHERIFF OF HENNEPIN CO	OTHER FEES	122.80
SHERIFF OF NICOLLET COUNTY	OTHER FEES	100.00
SLADE-KAMATCHUS JULIE	CHILD CARE	124.50
SLUMBERLAND FURNITURE	AMHI FLEXIBLE FUNDS	2263.05
SMITH JASON	PAYMENT FOR RECIP-NON TAX	215.79
SMITHS MILL IMPLEMENT INC	EQUIPMENT-REPAIR/MAINT.	189.42
SNELL MOTORS INC.	EQUIPMENT-REPAIR/MAINT.	1639.53
SNELL MOTORS INC.	USE TAX PAYABLE	69.32-
SNOW GOER	LIBRARY COLLECTION	14.97
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	592.14
SOUTH BEND TOWNSHIP	AMHI FLEXIBLE FUNDS	151.63
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION - OTHER	84.45
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION OTHER	68.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	77.19
SPRINT	EXPENDABLE EQUIPMENT	533.02
SPRINT	TELEPHONE	1084.38
SQL SERVER MAGAZINE	LIBRARY COLLECTION	69.95
STATE OF MN - OFFICE OF ENTER	OTHER FEES	950.00
STATE TREASURER	U.C.C. PAYABLE	12075.00
STEINBACH BETH	CHILD CARE	610.00
STEINBACH BETH	CHILD CARE ABSENT DAY	83.20
STREICHER'S	EQUIPMENT-PURCHASED	1848.88
TAYLOR CORPORATION	PAYMENT FOR RECIPIENT	311.42
TEAL RESOURCE MANAGEMENT INC	OTHER ADMIN. COSTS	51615.34
TECHNICAL SOLUTIONS INC.	OTHER FEES	138.45
TECHNICAL SOLUTIONS INC.	OTHER REPAIR/MAINT SERV.	88.21
TECHNICAL SOLUTIONS INC.	USE TAX PAYABLE	6.50-
TERRELL JERRY	CONTRACTED SERVICES	160.00
TERRELL JERRY	MEALS	24.00
THE LERNER GROUP	LIBRARY COLLECTION	934.21
THOMAS TREE & LANDSCAPE SERV	CONSTRUCTION - OTHER	5500.47
TIETZ NICOLE	PAYMENT FOR RECIP-NON TAX	325.62
TILLMAN VICKI	CHILD CARE	485.36
TREAS OF AMBOY	REVENUE COLLECTED/OTHERS	66145.73
TREAS OF BEAUFORD TWP	REVENUE COLLECTED/OTHERS	29360.92

TREAS OF BUTTERNUT VALLEY TWP	REVENUE COLLECTED/OTHERS	21243.40
TREAS OF CAMBRIA TWP	REVENUE COLLECTED/OTHERS	17888.00
TREAS OF CERESCO TWP	REVENUE COLLECTED/OTHERS	20874.67
TREAS OF DANVILLE TWP	REVENUE COLLECTED/OTHERS	23759.11
TREAS OF DECORIA TWP	REVENUE COLLECTED/OTHERS	76261.39
TREAS OF EAGLE LAKE	REVENUE COLLECTED/OTHERS	158977.18
TREAS OF GARDEN CITY TWP	REVENUE COLLECTED/OTHERS	28351.48
TREAS OF GOOD THUNDER	REVENUE COLLECTED/OTHERS	104031.17
TREAS OF IND #2071	REVENUE COLLECTED/OTHERS	328327.40
TREAS OF IND #2135	REVENUE COLLECTED/OTHERS	280872.42
TREAS OF IND #2143	REVENUE COLLECTED/OTHERS	546.00
TREAS OF IND #2835	REVENUE COLLECTED/OTHERS	55129.92
TREAS OF IND #2860	REVENUE COLLECTED/OTHERS	31.16
TREAS OF IND #391	REVENUE COLLECTED/OTHERS	2658.06
TREAS OF IND #458	REVENUE COLLECTED/OTHERS	12712.83
TREAS OF IND #75	REVENUE COLLECTED/OTHERS	167965.48
TREAS OF IND #77	REVENUE COLLECTED/OTHERS	1883501.32
TREAS OF IND #837	REVENUE COLLECTED/OTHERS	66062.60
TREAS OF IND #88	REVENUE COLLECTED/OTHERS	15391.79
TREAS OF JAMESTOWN TWP	REVENUE COLLECTED/OTHERS	55781.46
TREAS OF JUDSON TWP	REVENUE COLLECTED/OTHERS	28129.23
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	467596.58
TREAS OF LERAY TWP	REVENUE COLLECTED/OTHERS	45380.82
TREAS OF LIME TWP	REVENUE COLLECTED/OTHERS	54140.10
TREAS OF LINCOLN TWP	REVENUE COLLECTED/OTHERS	14968.07
TREAS OF LYRA TWP	REVENUE COLLECTED/OTHERS	75430.32
TREAS OF MADISON LAKE	REVENUE COLLECTED/OTHERS	271837.06
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	6007158.65
TREAS OF MANKATO TOWNSHIP	REVENUE COLLECTED/OTHERS	111357.61
TREAS OF MAPLETON	REVENUE COLLECTED/OTHERS	183076.62
TREAS OF MAPLETON TWP	REVENUE COLLECTED/OTHERS	39915.06
TREAS OF MCPHERSON TWP	REVENUE COLLECTED/OTHERS	30042.51
TREAS OF MEDO TWP	REVENUE COLLECTED/OTHERS	47864.31
TREAS OF MINNESOTA LAKE CITY	REVENUE COLLECTED/OTHERS	750.43
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	34923.51
TREAS OF PLEASANT MOUND TWP	REVENUE COLLECTED/OTHERS	27399.10
TREAS OF RAPIDAN TWP	REVENUE COLLECTED/OTHERS	76912.94
TREAS OF SHELBY TWP	REVENUE COLLECTED/OTHERS	33489.14
TREAS OF SKYLINE	REVENUE COLLECTED/OTHERS	55389.02
TREAS OF SOUTH BEND TWP	REVENUE COLLECTED/OTHERS	58808.48
TREAS OF ST CLAIR	REVENUE COLLECTED/OTHERS	158165.22
TREAS OF STERLING TWP	REVENUE COLLECTED/OTHERS	38870.65
TREAS OF VERNON CENTER CITY	REVENUE COLLECTED/OTHERS	53131.65
TREAS OF VERNON CENTER TWP	REVENUE COLLECTED/OTHERS	23457.42
TSCHOHL JO	PAYMENT FOR RECIPIENT	37.60
TYLER TECHNOLOGIES INC	CAPITAL ASSETS-PERS.PROP.	1120.08
ULWELLING AMY	PAYMENT FOR RECIPIENT	215.00
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	154.11
UNISYS CORPORATION	EQUIPMENT-REPAIR/MAINT.	615.15
UNISYS CORPORATION	EXPENDABLE SOFTWARE	6233.12
UNITED PARCEL SERVICE	CENTRAL POSTAGE	317.02
UNIVERSITY OF MINNESOTA	CONTRACTED SERVICES	6825.00
UNIVERSITY OF MINNESOTA	PROGRAM SUPPLIES	17.51
US BANK	US BANK MKTO CHECKING	1883501.32
VANGUARD APPRAISALS INC	CONTRACTED SERVICES	375.00
VASSEUR STEVEN PH.D	CONTRACTED SERVICES	1202.00
WALMART COMMUNITY BRC INC	EQUIPMENT-PURCHASED	207.58

WALMART COMMUNITY BRC INC	EXPENDABLE EQUIPMENT	88.89
WALMART COMMUNITY BRC INC	INCIDENTALS	200.00
WALMART COMMUNITY BRC INC	OFFICE SUPPLIES	48.20
WALMART COMMUNITY BRC INC	OHP - CLOTHING	160.94
WALMART COMMUNITY BRC INC	OTHER FEES	270.73
WALMART COMMUNITY BRC INC	PAYMENT FOR RECIPIENT	1567.42
WALMART COMMUNITY BRC INC	PROGRAM SUPPLIES	58.65
WALMART COMMUNITY BRC INC	PUBLIC HEALTH SUPPLIES	13.94
WAL-MART STORES INC	AMHI FLEXIBLE FUNDS	200.00
WASTE MANAGEMENT	RECYCLING FACILITY	49683.64
WASTE MGMT OF SOUTHERN MINN MA	WATER/SEWER	2004.88
WATER RESOURCES CTR	REGISTRATION FEES	40.00
WEERTS CONSTRUCTION INC	OTHER FEES - TAXABLE	500.00
WEHELIE ZEINAB MOHAMED	CHILD CARE	329.80
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES	283.02
WEST GROUP	OFFICE SUPPLIES	107.00
WILLIAMS FABIANA	PAYMENT FOR RECIP-NON TAX	250.50
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	433.00
WOLKE SHANNON	CHILD CARE	371.95
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE	2421.74
WORLD FOR TOTS & SCHOLARS DCC	CHILD CARE ABSENT DAY	604.40
XCEL ENERGY	AMHI FLEXIBLE FUNDS	121.00
XCEL ENERGY	PAYMENT FOR RECIPIENT	40.68
YOUTH INTERVENTION PROGRAMS	OFFICE SUPPLIES	219.07
ZABEL JAY/SHERYL BORCHARDT	OHP - RULE 1	2864.10
ZIEGLER INC	EQUIPMENT-REPAIR/MAINT.	112.91
ZIEGLER INC	OTHER MAINT SUPPLIES	72.52
ZIEGLER MICHELLE [SHELLY]	CHILD CARE	214.00
ZUEHLKE MARY H	CHILD CARE	461.92
ZUEHLKE MARY H	CHILD CARE ABSENT DAY	135.00
	GRAND TOTAL	\$23,614,809.32

Bills for the Week of December 18-22, 2006

A CHILDS PLACE INC	CHILD CARE	1420.15
A CHILDS PLACE INC	CHILD CARE ABSENT DAY	20.00
ACES	CHILD CARE	892.19
ACES	CHILD CARE ABSENT DAY	6.00
ACS GOVERNMT INFO SERV INC.	OTHER FEES	334.31
ADAMS ANTHONY L	UNIFORM ALLOWANCE	249.98
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	7529.13
ADMINISTRATIVE SERVICES	A.S. REIMBURSEMENT	82539.49
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	794.50
ADMINISTRATIVE SERVICES	GENERAL INSURANCE	39882.37
ADVANCE RESOURCES DEVELOPMENT	CONTRACTED SERVICES	7500.00
ADVANCED PRACTICE PROFESSIONAL	AMHI FLEXIBLE FUNDS	680.00
AER INVESTIGATIONS INC	CONTRACTED SERVICES	300.00
AER INVESTIGATIONS INC	MILEAGE	161.20
AFFORDABLE TOWING	EQUIPMENT-REPAIR/MAINT.	337.61
AFFORDABLE TOWING	USE TAX PAYABLE	20.61-
AHEARN PAUL	MILEAGE	42.72
ALBERT LEA MEDICAL CENTER	DETOX	780.00
ALL AMERICAN TOWING & SERVICE	EQUIPMENT-REPAIR/MAINT.	359.33
ALLEN ROBERT	PAYMENT FOR RECIP-NON TAX	88.50
ALLIANT ENERGY	ELECTRICITY	70.56
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-PURCHASED	3929.64
ALPHA WIRELESS COMMUNICATIONS	EQUIPMENT-REPAIR/MAINT.	2638.05
AMERICAN BIO MEDICA CORP	OFFICE SUPPLIES	676.53
AMERICAN BIO MEDICA CORP	OTHER FEES	225.51

AMERICAN PEST CONTROL INC	CONTRACTED SERVICES	88.00
AMERIPRIDE LINEN/APPAREL SERV	CUSTODIAL SUPPLIES	1628.82
ANDERSON CAROLE L	MILEAGE	114.19
ANNIS DEBRA K	CHILD CARE	1437.42
ANNIS DEBRA K	CHILD CARE ABSENT DAY	97.04
ARNESON ROSS	LODGING	302.79
ARNESON ROSS	MILEAGE	84.55
ARNESON ROSS	TAXABLE MEALS	10.00
ARROWHEAD REGIONAL CORRECTIONS	REGISTRATION FEES	50.00
ASGARD SOFTWARE INC	EXPENDABLE SOFTWARE	2025.00
AUDUBON	LIBRARY COLLECTION	25.00
A'VIANDS LLC	BOARD OF PRISONER FEES	6271.67
AVT CONSULTING LLC	CAPITAL ASSETS-PERS.PROP.	3553.12
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	4231.35
B E CO HOSPITALIZATION FUND	COUNTY SHARE HEALTH/LIFE	261163.28
B&H PETROLEUM EQUIPMENT CO INC	EQUIPMENT-REPAIR/MAINT.	61.09
BACH CONNIE	MILEAGE	104.12
BACH CONNIE	PAYMENT FOR RECIP-NON TAX	17.98
BACH CONNIE	TELEPHONE	50.80-
BAIR-BRAAM SUE	MILEAGE	95.91
BAIR-BRAAM SUE	PAYMENT FOR RECIP-NON TAX	15.83
BAIR-BRAAM SUE	TELEPHONE	18.20-
BAKER RANDOLPH	MILEAGE	203.83
BAKKE ANGELA	CHILD CARE	308.00
BAKKE ANGELA	CHILD CARE ABSENT DAY	132.00
BALLY'S LAS VEGAS	LODGING	281.22
BANDANA BREWERY	MEALS	48.66
BARRON'S	LIBRARY COLLECTION	149.00
BASTIAN ANGELA	AMHI FLEXIBLE FUNDS	1760.00
BASTIAN ANGELA	HEALTH, MEDICAL, PSYCHOLOG.	320.00
BATI KACHA AYLE	CHILD CARE	165.00
BAUMAN DEBORAH A	MILEAGE	186.90
BEANS PLUS INC	CHILD CARE	60.57
BEAUDRY MELISSA	MA TRANSPORTATION	92.80
BECKER BARBARA	CHILD CARE	1098.16
BECKIUS ANTHONY V	OTHER FEES	99.99
BENSON CARRIE LEE	PAYMENT FOR RECIP-NON TAX	352.02
BERG CHARLES A	EXPENDABLE EQUIPMENT	1164.10
BERG CHARLES A	OFFICE SUPPLIES	61.87
BERG CHARLES A	PAYMENT FOR RECIP-NON TAX	402.81
BERG CHARLES A	TAXABLE MEALS	10.00
BERG CHARLES A	USE TAX PAYABLE	96.80-
BERG KELLY	PAYMENT FOR RECIP-NON TAX	730.50
BERG LAURIE	MILEAGE	24.48
BEST BUY CO	OTHER FEES	300.00
BEST WESTERN KELLY INN	MA LODGING	100.00
BEYER JESSICA	TAXABLE MEALS	10.00
BLANK STEPHANIE	MEALS	11.97
BLANK STEPHANIE	MILEAGE	33.39
BLANK STEPHANIE	OTHER FEES	11.97
BLOM KARI L	MILEAGE	223.02
BLOM KARI L	TAXABLE MEALS	7.22
BLUE CROSS & BLUE SHIELD	COUNTY PAID HEALTH	65070.21
BLUE EARTH CO HUMAN SERVICES	DOCTOR FEES	1323.00
BLUE EARTH CO HUMAN SERVICES	PAYMENT FOR RECIPIENT	14335.00
BLUE EARTH COUNTY PARKS DEPT	CONTRACTED SERVICES	340.67
BLUE EARTH COUNTY PARKS DEPT	OTHER FEES	10.00

BLUE EARTH COUNTY SWCD	WETLAND FEES	200.00
BLUE EARTH COUNTY TAXPAYER SER	FACILITY - TAXES	346.08
BLUE EARTH COUNTY TAXPAYER SER	OTHER FEES	59.36
BLUHM JULIE	AMHI FLEXIBLE FUNDS	67.00
BOOKS GERALD W	MILEAGE	151.30
BOOKS GERALD W	TAXABLE MEALS	10.00
BORN CRYSTAL	CHILD CARE	375.36
BORN CRYSTAL	CHILD CARE ABSENT DAY	93.82
BOTAN HALIMO	CHILD CARE	3711.44
BP	GASOLINE/DIESEL/FUELS	410.79
BRAUN SANDI A	MILEAGE	9.79
BRAUN SANDI A	OFFICE SUPPLIES	33.09
BROADWELL DONALD I	MILEAGE	121.49
BROADWELL DONALD I	TAXABLE MEALS	10.00
BROCK WHITE COMPANY LLC	CAPITAL ASSETS-PERS.PROP.	15336.00
BROOKSTREET SECURITIES	ACCRUED INTEREST REC.	47783.15
BROOKSTREET SECURITIES	TREASURY NOTES	16192187.50
BROWN COUNTY AUDITOR	VEHICLES-PURCHASED	860.73
BROWN CTY EVALUATION CTR INC	DETOX	21536.90
BROWN CTY EVALUATION CTR INC	OTHER FEES	876.00
BRUENDER KIP E	TAXABLE MEALS	10.00
BUDGET HOST INN	RENTAL ASSISTANCE	43.95
BURGESS DEBBORAH K	CHILD CARE	1235.68
BURKE CHRIS	PAYMENT FOR RECIP-NON TAX	88.50
CARE CORNER DAY CARE	CHILD CARE	1448.00
CARE CORNER DAY CARE	CHILD CARE ABSENT DAY	102.00
CARIBOU COFFEE	OTHER FEES	79.55
CARRIAGE REPAIR INC	EQUIPMENT-REPAIR/MAINT.	107.89
CELLULAR ONE	TELEPHONE	23.42
CENTER POINT ENERGY	GAS/FUELS - BUILDING	9406.93
CENTER POINT ENERGY	PAYMENT FOR RECIPIENT	25.41
CENTRAL HIGH SCHOOL-ALC	CHILD CARE	540.54
CENTRAL HIGH SCHOOL-ALC	CHILD CARE ABSENT DAY	103.95
CHARTER COMMUNICATIONS CO	OTHER FEES	48.67
CHILDS PAMELA J	MILEAGE	96.12
CHUCK SPAETH FORD INC	VEHICLES-PURCHASED	12665.00
CITIZENS BANK MN	REFUNDS	977.92
CITY AUTO GLASS	INSURANCE DEDUCTIBLE	261.34
CITY OF MANKATO	CONTRACTED SERVICES	70000.00
CITY OF MANKATO	PAYMENT FOR RECIPIENT	300.00
CLAIR MARY	MA PARKING	6.00
CLAIR MARY	MA TRANSPORTATION	40.20
CLAUSSEN PHILIP H	TAXABLE MEALS	19.51
CLEMENT JERENE K	MEALS	30.25
CLEMENTS AUTO CO INC	EQUIPMENT-REPAIR/MAINT.	32.56
CLOSSER BOB	CONTRACTED SERVICES	1125.00
CLOSSER BOB	MILEAGE	48.51
COLONIAL SQUARE APARTMENTS	AMHI FLEXIBLE FUNDS	224.00
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	479.25
COMPUTER TECH SOLUTIONS INC	EQUIPMENT-PURCHASED	35959.72
COMPUTER TECH SOLUTIONS INC	EXPENDABLE EQUIPMENT	17.04
COMPUTER TECH SOLUTIONS INC	OFFICE SUPPLIES	657.11
COMPUTER TECH SOLUTIONS INC	PROGRAM SUPPLIES	37.28
CONFIDENTIAL VENDOR	CHILD CARE	263.80
CONFIDENTIAL VENDOR	CHILD CARE	799.00
CONFIDENTIAL VENDOR	CHILD CARE-NON TAXABLE	148.00
CONFIDENTIAL VENDOR	EQUIPMENT-REPAIR/MAINT.	407.40

D.A. DAVIDSON	ACCRUED INTEREST REC.	9965.47
D.A. DAVIDSON	TREASURY NOTES	3025078.13
DASH MEDICAL GLOVES	EXPENDABLE EQUIPMENT	219.60
DAUFENBACH AMY J	MILEAGE	111.25
DAUFENBACH AMY J	TAXABLE MEALS	5.50
DEFRIES BECKY	CHILD CARE	423.36
DEMERS VICKI FASNACHT	MR WAIVERED SERVICES	230.19
DEPUTY REGISTRAR	VEHICLE LICENSE	52.50
DHS - MAPS - 998	NURSING HOME CTY SHARE	5115.44
DHS - MAPS - 998	PAYMENT FOR RECIPIENT	15286.76
DHS - MAPS - 998	REIMBURSEMENT FROM VENDOR	6409.40
DHS-CCDTF	CCDTF	27316.09
DIDS LLC.	EQUIPMENT-RENTAL/LEASE	1284.84
DITTRICH RICHARD	OTHER FEES	197.50
DM STAMPS & SPECIALITIES, INC.	PROGRAM SUPPLIES	34.88
DRESSLER LORAE W	MILEAGE	21.36
DRESSLER LORAE W	TAXABLE MEALS	7.73
DRUMMER K./COUNTRY CARE CORNER	CHILD CARE	327.00
EARL F ANDERSEN & ASSOC. INC.	OTHER MAINT SUPPLIES	3204.33
EDWARDS TIMOTHY T	TAXABLE MEALS	10.00
EHLERS DEAN H	MOD EXPENSES	40.00
EICHELBERGER TERESA M	MILEAGE	219.88
ELECTIONS SYSTEMS & SOFTWARE	CAPITAL ASSETS-PERS.PROP.	44755.77
ELLINGSON DRAINAGE INC	CONSTRUCTION OTHER	6300.00
EMERY MELINDA J	MEALS	7.43
EMERY MELINDA J	MILEAGE	103.30
EMERY MELINDA J	PROGRAM SUPPLIES	5.44
EMERY MELINDA J	TAXABLE MEALS	49.95
ENGEL PAUL/MARIE	MA TRANSPORTATION	40.94
ENVIROTECH SERVICES INC	OTHER MAINT SUPPLIES	5570.95
ESCHELON TELECOM INC	EQUIPMENT-REPAIR/MAINT.	338.03
ESRI, INC	EQUIPMENT-PURCHASED	2236.50
ESRI, INC	EXPENDABLE SOFTWARE	5720.26
EVENSON GARY L	EQUIPMENT-REPAIR/MAINT.	5.00
EVENSON GARY L	MILEAGE	54.29
EVENSON GARY L	TAXABLE MEALS	20.00
EXPRESS SERVICES INC	MANPOWER SALARIES	7669.56
FAK JR. ALBERT W	MILEAGE	158.87
FARNSWORTH MICHAEL M.D.	AMHI FLEXIBLE FUNDS	1260.00
FARNSWORTH MICHAEL M.D.	HEALTH, MEDICAL, PSYCHOLOG.	3780.00
FERGUS FALLS RTC-452	CCDTF	2906.31
FICHTNER SCOTT W	TAXABLE MEALS	10.00
FILTERER SANDRA	ADVISORY COMM. PER DIEMS	35.00
FILTERER SANDRA	MILEAGE	3.56
FLEMING-WOLFE JULIE	CONTRACTED SERVICES	1241.00
FLETCHER SUSAN K	PROGRAM SUPPLIES	21.19
FLEXIBLE PLASTICS INC	CUSTODIAL SUPPLIES	974.05
FLEXIBLE PLASTICS INC	USE TAX PAYABLE	59.45-
FORSBERG ALAN T	MOD EXPENSES	71.25
FORSBERG ALAN T	TAXABLE MEALS	10.00
FORSBERG ALAN T	TAXABLE VEHICLE ALLOWANCE	730.78
FOX LAWSON & ASSOCIATES LLC	CONTRACTED SERVICES	250.00
FREDERICK EDWARD	PAYMENT FOR RECIP-NON TAX	88.50
FREDERICK TRICIA	MILEAGE	64.57
FREE PRESS CO	LEGAL PUBLICATIONS	654.71
FREE PRESS CO	LIBRARY COLLECTION	166.00
FREE PRESS CO	OTHER FEES	354.20

FREE PRESS CO	OTHER FEES	1038.28
FULLER JENNIFER L	MILEAGE	111.02
FULLER JENNIFER L	PAYMENT FOR RECIP-NON TAX	18.77
FULLER JENNIFER L	TAXABLE MEALS	27.38
GATCHELL IMAGING PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	332.14
GATCHELL IMAGING PRODUCTS INC	OFFICE SUPPLIES	276.86
GATLUAK MARY	PAYMENT FOR RECIP-NON TAX	165.51
GENERAL FUND	OTHER FEES	11422.21
GERRINGS CAR WASH	EQUIPMENT-REPAIR/MAINT.	51.12
GERRINGS CAR WASH	EXPENDABLE EQUIPMENT	6.39
GLAZE TERI E	MILEAGE	232.29
GLAZE TERI E	TAXABLE MEALS	10.00
GLOBALSTAR USA	TELEPHONE	55.03
GOOD SHEPHERD LUTHERAN SCHOOL	CHILD CARE	53.00
GOODRICH MARY ANN D	MILEAGE	8.01
GOPHER STATE ONE-CALL, INC.	OTHER FEES	1.45
GORDMANS INC	AMHI FLEXIBLE FUNDS	534.49
GRACE CHRISTIAN SCHOOL/CC CTR	CHILD CARE	1371.88
GRANNIS MONICA	CHILD CARE	455.50
GRANNIS MONICA	PAYMENT FOR RECIPIENT	112.00
GREATER MKTO CHAMBER OF COMMER	REGISTRATION FEES	240.00
GREENMAN TECHNOLOGIES OF	OTHER FEES	846.00
GRIFFIN MAXINE	CONTRACTED SERVICES	50.00
GRIFFIN MAXINE	OTHER FEES	12.02
GROSSMANN DENISE M	MILEAGE	66.75
GROSSMANN DENISE M	TAXABLE MEALS	10.00
GUERDET-MEYER JANET	PAYMENT FOR RECIPIENT	135.66
GUSE-PIERSKALLA JENNIFER L	INCIDENTALS	2.00
GUSE-PIERSKALLA JENNIFER L	MILEAGE	184.23
GUSE-PIERSKALLA JENNIFER L	OTHER FEES	19.92
GUSE-PIERSKALLA JENNIFER L	TAXABLE MEALS	9.82
GUSTAFSON ANN H	MEALS	3.98
GUSTAFSON ANN H	MILEAGE	222.79
GUSTAFSON ANN H	TAXABLE MEALS	10.52
HABILITATIVE SERVICES INC	SILS	2141.34
HAEDER KELLEY L	MILEAGE	89.46
HAEFNER HEIDI S	MEALS	35.00
HALE MARY L	CHILD CARE	203.70
HALEY GERALD T	MEALS	8.00
HALEY GERALD T	MILEAGE	213.16
HALEY GERALD T	OFFICE SUPPLIES	27.81
HALEY GERALD T	TAXABLE MEALS	44.71
HANSEN RICHARD	PAYMENT FOR RECIP-NON TAX	88.50
HANSON MICHAEL A	MILEAGE	124.60
HARCOURT ASSESSMENT INC	EQUIPMENT-PURCHASED	978.47
HARMS JENNIFER/TIM	MA MEALS	3.95
HARMS JENNIFER/TIM	MA TRANSPORTATION	155.75
HAYES TIMOTHY P	MILEAGE	80.10
HAYES TIMOTHY P	TAXABLE MEALS	10.00
HAZELDEN BOOKSTORE	LIBRARY COLLECTION	165.70
HEARTH CONNECTION	PAYMENT FOR RECIPIENT	15971.10
HEDBERG DANA E	TAXABLE MEALS	10.00
HEINZEL HEIDI J	MILEAGE	18.24
HEISE SUSAN	PAYMENT FOR RECIP-NON TAX	88.50
HENDRICKS WANDA ARLENE	CHILD CARE	402.00
HENNEGAR EUGENE	PAYMENT FOR RECIP-NON TAX	88.50
HENNEPIN COUNTY SHERIFF	OTHER FEES	5.00

HENRICHS KARLA A	MILEAGE	37.38
HERBST JOHN	REFUNDS	20.00
HERMANSON DURWIN	PAYMENT FOR RECIP-NON TAX	88.00
HICKORYTECH	TELEPHONE	181.48
HICKORYTECH	TELEPHONE	2851.13
HILL PEGGY	CONTRACTED SERVICES	283.50
HILLYARD INC/HUTCHINSON	BUILDING-IMPROVEMENTS	708.43
HILLYARD INC/HUTCHINSON	CUSTODIAL SUPPLIES	120.14
HOFFMAN DUANE	REFUNDS	368.44
HOHENSTEIN SUE	MA MEALS	28.68
HOHENSTEIN SUE	MA TAXI CABS	30.00-
HOHENSTEIN SUE	MA TRANSPORTATION	108.00
HOLIDAY CREDIT OFFICE	EQUIPMENT-REPAIR/MAINT.	58.58
HOLTZ JULIE K	MILEAGE	117.04
HOLTZ JULIE K	TAXABLE MEALS	7.35
HOPKINS KAREN	MILEAGE	91.67
HOPKINS KAREN	TAXABLE MEALS	10.00
HORTICULTURE	LIBRARY COLLECTION	12.48
HUBER HEATHER	CHILD CARE	216.00
HUBER HEATHER	CHILD CARE ABSENT DAY	64.00
HUTCHINSON SALT COMPANY INC	OTHER MAINT SUPPLIES	12311.29
HUTCHINSON SALT COMPANY INC	USE TAX PAYABLE	751.39-
I & S ENGINEERS, INC.	CAPITAL ASSETS-BLD&IMP	5200.75
IMMANUEL-ST JOSEPH'S HOSPITAL	DOCTOR FEES	4010.33
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	112.55
INNOVATIVE OFFICE SOLUTIONS	USE TAX PAYABLE	6.87-
INTL COMPUTER NEGOTIATIONS	CAPITAL ASSETS-PERS.PROP.	1125.00
INVESTOR'S BUSINESS DAILY	LIBRARY COLLECTION	293.00
J R BRUENDER CONSTRUCTION INC.	CAPITAL ASSETS-BLD&IMP	1268.16
J.J. KELLER & ASSOCIATES, INC.	CONTRACTED SERVICES	1272.68
JAHNZ DELORES	CHILD CARE	944.34
JANS JANE M	MILEAGE	114.82
JANS JANE M	MOD EXPENSES	25.92
JANS JANE M	OTHER FEES	5.00
JCPENNY COMPANY	AMHI FLEXIBLE FUNDS	169.62
JEFFERSON BUS LINES	PAYMENT FOR RECIPIENT	92.00
JJL INVESTMENTS LLC	OTHER FEES	1000.00
JL TRUCKING EXCAVATING &	CONTRACTED SERVICES	12798.56
JOHNSON DONNA L	MILEAGE	78.35
JOHNSON DONNA L	TAXABLE MEALS	6.88
JOHNSON EVONNE B	MILEAGE	10.69
JOHNSON JANI L	MILEAGE	53.24
JOHNSON JANI L	TAXABLE MEALS	8.61
JOHNSON SARAH E	MILEAGE	281.24
JOHNSON SARAH E	TAXABLE MEALS	8.55
JONES DANIEL	ADVISORY COMM. PER DIEMS	35.00
JONES DANIEL	MILEAGE	16.02
JONES SUSAN	MA MEALS	11.93
JONES SUSAN	MA PARKING	26.00
JONES SUSAN	MA TRANSPORTATION	160.00
KALIS HELEN	CHILD CARE	2121.82
KALIS HELEN	CHILD CARE ABSENT DAY	240.17
KATO CAB INC	MA TAXI CABS	53.90
KATO CAB INC	PAYMENT FOR RECIPIENT	68.30
KEMSKE OSWALD	OFFICE SUPPLIES	500.01
KENNEDY & KENNEDY ATTYS AT LAW	ATTORNEY FEES	138.00
KEY CITY LOCKSMITH INC.	OTHER MAINT SUPPLIES	7.99

KIRKSEY KRISTY	PAYMENT FOR RECIP-NON TAX	148.74
KLASEUS DONALD	PAYMENT FOR RECIP-NON TAX	88.50
KLEIN BONNIE K	MILEAGE	17.80
KLEIN BONNIE K	TAXABLE MEALS	8.27
KNAPP ANTHONY MATHEW	ADVISORY COMM. PER DIEMS	35.00
KOHN LISA J	MILEAGE	36.06
KOHN LISA J	PROGRAM SUPPLIES	1.07
KOPKA KATHY C	MEALS	4.27
KOPKA KATHY C	MILEAGE	28.49
KOPKA KATHY C	TAXABLE MEALS	7.00
KORTTE GEORGE	PAYMENT FOR RECIP-NON TAX	88.50
KRENGEL HAROLD OR TIM	OTHER MAINT SUPPLIES	238.98
KROC JILL M	MILEAGE	111.70
KROSCH MICHAEL D	OTHER FEES	74.95
KRUSE LYNDA	ADVISORY COMM. PER DIEMS	70.00
KRUSE LYNDA	MILEAGE	26.70
KWIK TRIP INC	GASOLINE/DIESEL/FUELS	59.89
LAGER'S CAR WASH & QUICK LUBE	EQUIPMENT-REPAIR/MAINT.	29.77
LAMM, NELSON, CICH	CONSTRUCTION OTHER	1125.00
LAMONT LISA M	MILEAGE	87.22
LAMONT LISA M	TAXABLE MEALS	10.00
LANDKAMER MARY C	TAXABLE MEALS	10.00
LANDMARK PARTNERS PARTNERSHIP	FACILITY-RENTAL/LEASE	3390.05
LARSON DEAN	OTHER FEES	260.00
LEIDER KARI J	MEALS	5.38
LEIDER KARI J	MILEAGE	207.38
LEIDER KARI J	TAXABLE MEALS	5.38
LEIFERMAN CRYSTAL	PAYMENT FOR RECIP-NON TAX	127.00
LEMCKE CAROL L	MILEAGE	65.43
LENZ STEVEN A	MILEAGE	14.24
LIFEWORCS SERVICES INC	PAYMENT FOR RECIPIENT	28.08
LIKE NU CLEANERS	UNIFORM MAINTENANCE	102.14
LINDAHL MARK A	MOD EXPENSES	131.52
LONNQUIST KRYSTAL	MR WAIVERED SERVICES	92.07
LORENZEN AMY E	CHILD CARE	144.44
LORENZEN AMY E	CHILD CARE ABSENT DAY	129.00
LUNDQUIST JEAN M	MILEAGE	137.95
LUNDQUIST JEAN M	TAXABLE MEALS	17.00
LYONS LISA G	TUITION/EDUCATION EXPENSE	990.92
MACKRILL DENISE	CHILD CARE	360.08
MACS-LOYOLA CLUBHOUSE	CHILD CARE	52.93
MACS-LOYOLA CLUBHOUSE	CHILD CARE ABSENT DAY	13.26
MADSEN RICHARD E	UNIFORM ALLOWANCE	100.06
MANAHAN BLUTH & KOHLMAYER	CONTRACTED SERVICES	3126.00
MANAHAN BLUTH & KOHLMAYER	OTHER FEES	26.70
MANATRON	CAPITAL ASSETS-PERS.PROP.	2742.71
MANDERFELD MARK J	MILEAGE	194.02
MANDERFELD MARK J	REGISTRATION FEES	20.00
MANKATO ADULT BASIC ED	CHILD CARE	896.29
MANKATO ADULT BASIC ED	CHILD CARE ABSENT DAY	246.41
MANKATO CITY HALL WATER DEPT	WATER/SEWER	1316.84
MANKATO FORD INC.	EQUIPMENT-REPAIR/MAINT.	2473.11
MANKATO HEARTLAND EXPRESS	PAYMENT FOR RECIPIENT	90.00
MANKATO IMPLEMENT INC.	EQUIPMENT-REPAIR/MAINT.	181.07
MANKATO MORTUARY	MEDICAL EXAMINER FEES	275.00
MANKATO OIL & TIRE COMPANY INC	EQUIPMENT-REPAIR/MAINT.	2560.24
MANKATO OIL & TIRE COMPANY INC	OTHER MAINT SUPPLIES	519.93

MANKE FREDERICK W	OTHER FEES	65.97
MANPOWER INC	CONTRACTED H.S. SERVICES	917.70
MAPLE RIVER MESSENGER	OTHER FEES	92.30
MAPLETON HARDWARE	CAPITAL ASSETS-BLD&IMP	26.32
MARBLE DUANE	OTHER FEES	77.25
MARCO BUSINESS PRODUCTS INC	EQUIPMENT-REPAIR/MAINT.	196.02
MARQUETTE ROSEMARY	CHILD CARE	430.35
MARQUETTE ROSEMARY	CHILD CARE ABSENT DAY	22.65
MAS COMMUNICATIONS	EQUIPMENT-RENTAL/LEASE	159.56
MASCHKA RIEDY & RIES	ATTORNEY FEES	876.00
MATHERN MICHAEL JAMES	BOARD OF PRISONER FEES	3.00
MATTHEW BENDER & CO INC	LIBRARY COLLECTION	238.00
MAYO CLINIC	MA LODGING	99.95
MAYO CLINIC	MA MEALS	48.00
MCCARTHY LAURA	CHILD CARE	955.86
MCCOY DENNIS J	OTHER FEES - TAXABLE	9.00
MCCOY DENNIS J	TAXABLE MEALS	20.00
MCCOY DENNIS J	TAXABLE VEHICLE ALLOWANCE	700.00
MCF-RED WING	CONTRACT RECIPIENT PYMTS.	3565.00
MCGEE M B MD	MEDICAL EXAMINER FEES	400.00
MCGUIRE DEBBY	CHILD CARE	728.20
MCLAUGHLIN JESSICA A	MEALS	17.15
MCLAUGHLIN JESSICA A	MILEAGE	64.99
MCLAUGHLIN JESSICA A	PROGRAM SUPPLIES	6.62
MCLAUGHLIN JESSICA A	TAXABLE MEALS	13.65
MCLAUGHLIN THOMAS C	BOARD MEMBER PER DIEMS	100.00
MCLAUGHLIN THOMAS C	MILEAGE	96.57
MCLAUGHLIN THOMAS C	TAXABLE MEALS	30.89
MEDICARE PART B	FEES FOR SERVICES	25.78
MEISTER JAMIE	PAYMENT FOR RECIP-NON TAX	88.50
MENARDS INC	EXPENDABLE EQUIPMENT	25.18
MERRITT DEBBY	PAYMENT FOR RECIP-NON TAX	531.00
METRO SALES INC	EXPENDABLE EQUIPMENT	52.19
MEYER KIRSTEN	ADVISORY COMM. PER DIEMS	35.00
MEYER KIRSTEN	MILEAGE	18.25
MEYER ROBERT W	MILEAGE	166.49
MEYER ROBERT W	TAXABLE MEALS	30.00
MGS INC	EXPENDABLE SOFTWARE	5956.35
MHC COMPANIES	OFFICE SUPPLIES	227.45
MIDWEST MONITORING & SUR INC	EQUIPMENT-RENTAL/LEASE	1412.50
MIDWEST WIRELESS COMM/LLC	TELEPHONE	2506.47
MIELKE SHERRILEE L	MILEAGE	71.20
MII LIFE INC	ACCOUNTS PAYABLE	3016.34
MIKOLAI LUCY	MILEAGE	83.66
MINNESOTA ELECTRIC SUPPLY INC	EQUIPMENT-REPAIR/MAINT.	218.25
MINNESOTA ELECTRIC SUPPLY INC	OTHER MAINT SUPPLIES	35.46
MINNESOTA ELECTRIC SUPPLY INC	USE TAX PAYABLE	13.32-
MINNESOTA ISLAMIC CEMETERY ASS	PAYMENT FOR RECIP-NONREIM	4175.00
MINNESOTA SHREDDING LLC	CONTRACTED SERVICES	161.00
MINNESOTA'S BOOKSTORE	LIBRARY COLLECTION	111.56
MN ASSOCIATION OF TOWNSHIPS	LIBRARY COLLECTION	15.00
MN COUNTY ATTORNEYS ASSOC	OTHER FEES	3000.00
MN DEPARTMENT OF COMMERCE	OTHER FEES	40.00
MN DEPT OF TRANSPORTATION	CONSTRUCTION OTHER	2155.29
MN DNR	REVENUE COLLECTED/OTHERS	1605.00
MN OFFICE OF ENTERPIRSE TECHN	OTHER FEES	360.18
MN PIE	REGISTRATION FEES	750.00

MN STATE BOARD OF ACCOUNTANCY	MEMBERSHIP DUES	90.00
MN STATE BOARD OF CONTINUING	REGISTRATION FEES	70.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	5994.00
MN STATE TREASURER	REVENUE COLLECTED/OTHERS	85571.96
MN WEST COLLEGE	REGISTRATION FEES	552.00
MOHAMED ABDIKADIR A	CHILD CARE	1526.58
MOSHER JOEL E	OTHER FEES	109.94
M-R SIGN CO INC	OTHER MAINT SUPPLIES	1057.16
MRCI-MANKATO	SERV TO INCREASE JOB OPP.	65034.54
MSSA	MEMBERSHIP DUES	1045.00
MT EVEREST ENTERPRISES INC	EQUIPMENT-REPAIR/MAINT.	20.25
MUELLERLEILE DAVID G	MEALS	8.89
MUELLERLEILE DAVID G	TAXABLE MEALS	36.78
MYERS KAREN S	TAXABLE MEALS	10.00
MYRTLE E. HIGH IRREV TRUST	REFUNDS	17.40
NACCHO	MEMBERSHIP DUES	220.00
NACO CONFERENCE REGISTRATION	REGISTRATION FEES	195.00
NACRC	MEMBERSHIP DUES	270.00
NAMI-MN	PROGRAM SUPPLIES	50.00
NAPA AUTO PARTS - MANKATO	EQUIPMENT-REPAIR/MAINT.	21.03
NATIONAL ASSOC OF COUNTIES	REGISTRATION FEES	1760.00
NAT'L BOARD OF TRIAL ADVOCACY	MEMBERSHIP DUES	150.00
NEAR LINDA	MR WAIVERED SERVICES	81.80
NELSON SUSAN M	MILEAGE	278.17
NELSON SUSAN M	TAXABLE MEALS	6.70
NICKELS KAREN A	MEALS	33.00
NICKELS KAREN A	MILEAGE	92.56
NORMAN SCHAIBLE INVESTIGATIONS	OTHER FEES - TAXABLE	174.75
NORTHERN COMFORT INC	OTHER FEES - TAXABLE	68.00
NORTHERN SAFETY TECHNOLOGY INC	EQUIPMENT-REPAIR/MAINT.	702.18
NORTHLAND DIVERS INC	EQUIPMENT-PURCHASED	1000.00
OCHS-THISSEN AMY	CHILD CARE	217.20
O'CONNOR PATRICIA M	MEALS	10.00
O'CONNOR PATRICIA M	MILEAGE	277.68
O'CONNOR PATRICIA M	TAXABLE MEALS	30.00
OFFICE OF VITAL RECORDS	OTHER FEES	28.00
OIAN VUST BRENDA S	MILEAGE	60.54
OIAN VUST BRENDA S	TAXABLE MEALS	13.15
OLIVO DENISE	PAYMENT FOR RECIP-NON TAX	88.50
OLSON SIGNE	MA TRANSPORTATION	22.80
OMAR MARIAN Y	CHILD CARE	358.55
ONEY CAROL	PAYMENT FOR RECIP-NON TAX	88.50
ONEY GARY	PAYMENT FOR RECIP-NON TAX	88.50
ORCHID CELLMARK	BLOOD TESTING FEES	160.00
ORONOCO CEMETARY	PAYMENT FOR RECIP-NONREIM	330.00
PANSEGRAU REBECCA	MA PARKING	3.00
PANSEGRAU REBECCA	MA TRANSPORTATION	59.63
PANSEGRAU REBECCA	MEALS	3.27
PANSEGRAU REBECCA	MILEAGE	233.65
PANSEGRAU REBECCA	PAYMENT FOR RECIP-NON TAX	78.02
PANSEGRAU REBECCA	PROGRAM SUPPLIES	11.84
PANSEGRAU REBECCA	TAXABLE MEALS	9.85
PARAGON PRINTING & MAILING INC	AMHI FLEXIBLE FUNDS	1551.75
PARAGON PRINTING & MAILING INC	OFFICE SUPPLIES	206.54
PARAGON PRINTING & MAILING INC	PAYMENT FOR RECIPIENT	33.32
PARAGON PRINTING & MAILING INC	PROGRAM SUPPLIES	20.77
PARAGON PRINTING & MAILING INC	PUBLIC HEALTH SUPPLIES	62.31

PARK AVENUE GALLERY	AMHI FLEXIBLE FUNDS	10.00
PASCHALL LINDA	PAYMENT FOR RECIP-NON TAX	88.50
PAULSEN ARCHITECT DESIGN INC	CAPITAL ASSETS-BLD&IMP	61856.85
PAULSON CINDY L	CHILD CARE	2446.73
PAULSON CINDY L	CHILD CARE ABSENT DAY	64.71
PETERSON BRAD	TAXABLE MEALS	10.00
PETERSON KELLY K	MEALS	20.77
PETERSON KELLY K	MILEAGE	167.32
PETERSON MARY A	CHILD CARE	498.30
PHILIPS MEDICAL SYSTEMS	EQUIPMENT-PURCHASED	144.30
PIKE JANE	MILEAGE	13.81
PIKE JANE	TAXABLE MEALS	6.70
PIONEER SNACKS INC	PAYMENT FOR RECIPIENT	324.00
PITNEY-BOWES INC	EQUIPMENT-RENTAL/LEASE	239.40
PITNEY-BOWES INC	EQUIPMENT-REPAIR/MAINT.	2478.00
POEHLER MARIAN	CHILD CARE	221.29
PONDEROSA OF BLUE EARTH COUNTY	OTHER MAINT SUPPLIES	920.86
POSTMASTER	POSTAGE	51.00
POWER UP CLUBHOUSE	AMHI FLEXIBLE FUNDS	20000.00
PRACHAR DAVID	CAPITAL ASSETS-BLD&IMP	3341.82
PRESTON PETER T	MILEAGE	9.35
PRESTON PETER T	REGISTRATION FEES	20.00
PROGRESSIVE CONTRACTORS INC	CONTRACTED SERVICES	56872.32
PROJECT TURNABOUT INC	PAYMENT FOR RECIPIENT	116.59
PURVIS WILLIS L	BOARD MEMBER PER DIEMS	700.00
PURVIS WILLIS L	COMMERCIAL TRAVEL	255.10
PURVIS WILLIS L	INCIDENTALS	14.50
PURVIS WILLIS L	MILEAGE	342.21
PURVIS WILLIS L	TAXABLE MEALS	10.00
QUALIFICATION TARGETS INC	EQUIPMENT-PURCHASED	566.61
RADISSON HOTEL ROSEVILLE	LODGING	308.79
RAMSEY COUNTY	MEDICAL EXAMINER FEES	1200.00
RAPKING SHERRY	MILEAGE	36.05
RAY O'HERRON CO INC	UNIFORM ALLOWANCE	120.85
RED FEATHER PAPER CO	CUSTODIAL SUPPLIES	738.97
REEDSTROM PATRICIA	MILEAGE	155.64
REEDSTROM PATRICIA	PROGRAM SUPPLIES	9.60
REEDSTROM PATRICIA	TAXABLE MEALS	6.51
REGIONS HOSPITAL	MEDICAL EXAMINER FEES	158.00
RIEK NYAWECH	CHILD CARE	366.96
RISINGSUNG WIL	MR WAIVERED SERVICES	300.80
RITZ CAMERA	EQUIPMENT-PURCHASED	894.54
RITZ CAMERA	EQUIPMENT-REPAIR/MAINT.	53.24
RIVER BEND BUSINESS PRODUCTS	CONTRACTED SERVICES	20.82
RIVER BEND BUSINESS PRODUCTS	OFFICE SUPPLIES	1736.89
RIVER BEND BUSINESS PRODUCTS	USE TAX PAYABLE	1.27-
RIVERFRONT INN	RENTAL ASSISTANCE	223.30
ROBERTS LANCE	CONTRACTED SERVICES	520.00
ROBERTS LANCE	MILEAGE	48.06
ROCHESTER CITY LINES CO	AMHI FLEXIBLE FUNDS	20.00
ROCHESTER TRANSPORTATION SYSTE	MA TAXI CABS	106.61
ROE TINA JO	CHILD CARE	460.00
ROHN RONALD C	MOD EXPENSES	330.00
ROHN RONALD C	OTHER FEES	17.21
ROISEN JULIE	TAXABLE VEHICLE ALLOWANCE	730.78
ROLLING OAKS	PAYMENT FOR RECIPIENT	40.00
ROLLINGS JERRY	CONTRACTED SERVICES	490.00

ROLLINGS JERRY	MILEAGE	80.01
ROLLINGS JERRY	OTHER FEES	27.59
ROLLOFF MARK	MEALS	12.29
ROLLOFF MARK	MILEAGE	30.71
ROLLOFF MARK	OTHER FEES	16.73
RON'S APPRAISAL SERVICE	CONTRACTED SERVICES	2175.00
RON'S APPRAISAL SERVICE	MILEAGE	383.15
SAMUELSON MICHAEL G	OTHER FEES	58.94
SAND CREEK GROUP LTD	OTHER FEES	150.00
SANDON NADENE	PAYMENT FOR RECIP-NON TAX	88.50
SAVAGE CAROL	CHILD CARE	381.00
SCHEELS - RIVER HILLS MALL	UNIFORM ALLOWANCE	219.97
SCHMIDT SIDING & WINDOW CO	MR WAIVERED SERVICES	3712.00
SCHROEDER DENNIS D	MILEAGE	70.31
SCHUSTER ANNA	PAYMENT FOR RECIP-NON TAX	452.40
SCHWEIM RITA	TAXABLE MEALS	5.69
SCHWEISS JAMES	PAYMENT FOR RECIPIENT	134.39
SEARS	AMHI FLEXIBLE FUNDS	239.85
SEGAR CHRISTOPHER M	OTHER FEES	102.00
SEJBA MARCIE	MILEAGE	368.27
SEYS LU ANNE	CHILD CARE	416.80
SHERIFF OF RAMSEY COUNTY	OTHER FEES	40.80
SHERIFF OF WINONA COUNTY	OTHER FEES	60.00
SHORT ELLIOT HENDRICKSON INC	CONSTRUCTION OTHER	435.60
SHORTALL CHRISTINA M	CHILD CARE	375.75
SHORTALL CHRISTINA M	CHILD CARE ABSENT DAY	57.70
SIGN PRO OF MANKATO INC	EXPENDABLE EQUIPMENT	106.73
SIMONETTE KEITH M	MEALS	6.00
SIMONETTE KEITH M	TAXABLE MEALS	100.00
SMILES INC	SILS	1510.51
SNYDER'S DRUG STORES INC #50	DRUGS & MEDICINE	112.29
SOFTWARE HOUSE INTERNAT'L INC.	EQUIPMENT-PURCHASED	1079.91
SOFTWARE HOUSE INTERNAT'L INC.	EXPENDABLE SOFTWARE	598.53
SOHLER DANIEL P	OTHER FEES	167.20
SONDAY MAUREEN M	TAXABLE MEALS	10.00
SORENSEN NANCY	CHILD CARE	186.70
SOUTHERN MN CONSTRUCTION INC	CONSTRUCTION - OTHER	444.32
SOUTHERN MN CONSTRUCTION INC	CONTRACTED SERVICES	889056.94
SOUTHERN MN CONSTRUCTION INC	OTHER FEES - TAXABLE	51.00
SOUTHERN MN CONSTRUCTION INC	OTHER MAINT SUPPLIES	508.01
SPEEDWAY SUPERAMERICA LLC	GASOLINE/DIESEL/FUELS	59.36
SPEEDWAY SUPERAMERICA LLC	MA TAXI CABS	1431.00
SPLINTER AUDREY E	MA TRANSPORTATION	18.69
SPLINTER AUDREY E	MILEAGE	131.29
SPORT FISHING	LIBRARY COLLECTION	19.97
SPRINT	TELEPHONE	72.79
SPS COMPANIES INC/GLOBE	OTHER MAINT SUPPLIES	52.91
SS PETER & PAUL'S CATHOLIC CH	FACILITY-RENTAL/LEASE	715.00
ST JOHN'S LUTHERAN DAY CARE	CHILD CARE	565.75
ST PETER HERALD	LIBRARY COLLECTION	47.00
STAR TRIBUNE	LIBRARY COLLECTION	171.60
STATE FARM INSURANCE CO	PAYMENT FOR RECIPIENT	1105.10
STENGEL TRACY	CHILD CARE	498.14
STERICYCLE INC	CONTRACTED SERVICES	153.36
STREICHER'S	EXPENDABLE EQUIPMENT	53.14
STYNDL JOSEPH W	OTHER FEES	36.95
SURVEY SERVICES INC	OTHER FEES	2150.00

SW MN HOUSING PARTNERSHIP INC	PAYMENT FOR RECIPIENT	47045.00
TAYLOR CORPORATION	PAYMENT FOR RECIP-NON TAX	311.42
TECHNICAL SOLUTIONS INC.	CAPITAL ASSETS-PERS.PROP.	338.16
TECHNICAL SOLUTIONS INC.	EXPENDABLE EQUIPMENT	234.30
TEMPLIN MARY	PAYMENT FOR RECIP-NON TAX	88.50
TEXACO SHELL	EQUIPMENT-REPAIR/MAINT.	5.35
TEXACO SHELL	GASOLINE/DIESEL/FUELS	258.35
THOMAS CATHY	CHILD CARE	727.00
TIRE ASSOCIATES INC	AMHI FLEXIBLE FUNDS	1269.25
TODTLEBEN CHERYL	OTHER FEES	75.27
TOMASZEWSKI ALISA	CHILD CARE	149.00
TOMASZEWSKI ALISA	CHILD CARE ABSENT DAY	66.00
TOOL SALES CO	OTHER FEES	24.61
TOOL SALES CO	OTHER MAINT SUPPLIES	3.93
TRAN TRI	PAYMENT FOR RECIP-NON TAX	88.50
TREAS OF LAKE CRYSTAL	REVENUE COLLECTED/OTHERS	9024.40
TREAS OF MANKATO CITY	REVENUE COLLECTED/OTHERS	204366.00
TREAS OF PEMBERTON	REVENUE COLLECTED/OTHERS	2368.61
TREASURER STATE OF MINNESOTA	BLOOD TESTING FEES	40.00
TRINITY DCC - KIDS COME FIRST	CHILD CARE	831.99
TRINITY DCC - KIDS COME FIRST	CHILD CARE ABSENT DAY	101.76
TYLER TECHNOLOGIES INC	REGISTRATION FEES	2500.00
U.S. ENGRAVERS INC	OFFICE SUPPLIES	72.53
U.S. ENGRAVERS INC	USE TAX PAYABLE	0.23-
UCARE MINNESOTA	FEES FOR SERVICES	48.50
ULRICH ACRES EXCAVATING	CONTRACTED SERVICES	14977.50
ULRICH ACRES EXCAVATING	OTHER FEES	13092.96
UNIFORMS UNLIMITED INC	UNIFORM ALLOWANCE	413.47
UNITED BUILDING CENTERS	CONSTRUCTION - OTHER	60.37
UNITED BUILDING CENTERS	EQUIPMENT-REPAIR/MAINT.	51.32
UNITED BUILDING CENTERS	OTHER MAINT SUPPLIES	24.56
URBAN JAMES	PAYMENT FOR RECIP-NON TAX	88.50
US BANK	US BANK MKTO CHECKING	6000000.00
US BANK TRUST NA	BOND INTEREST	16630.00
US BANK TRUST NA	BOND PRINCIPAL	225000.00
VEOLIA ES TECH SOLUTIONS LLC	HHW DISPOSAL	6744.87
VEROEVEN MARY ELLEN	DAMAGE REIMBURSEMENT	338.00
VEROEVEN MARY ELLEN	RIGHT-OF-WAY	2502.00
VICTORINO JENNIFER	PAYMENT FOR RECIP-NON TAX	88.50
VINE INC	PAYMENT FOR RECIPIENT	3752.00
WALL STREET JOURNAL	LIBRARY COLLECTION	668.00
WANGSNESS SARA L	MEALS	33.00
WANGSNESS SARA L	TAXABLE MEALS	4.49
WARNER MARCELLE F	CHILD CARE	184.30
WARNER MARCELLE F	CHILD CARE ABSENT DAY	96.43
WASTE MGMT OF SOUTHERN MINN MA	OTHER FEES	245.00
WEHELIE ZEINAB MOHAMED	CHILD CARE	428.22
WELLS FARGO BANK	WELLS FARGO SAVINGS	3000000.00
WERNER ELECTRIC SUPPLY CO.	OTHER MAINT SUPPLIES	63.43
WEST GROUP	LIBRARY COLLECTION	462.63
WHITE BEAR LAKE POLICE DEPT	REGISTRATION FEES	40.00
WIEDERHOEFT TRACI	MR WAIVERED SERVICES	886.38
WIEWECK DANIEL	PAYMENT FOR RECIPIENT	75.00
WILLIAMS VEE MG	ADVISORY COMM. PER DIEMS	35.00
WILLIAMS VEE MG	MILEAGE	3.12
WINDSCHITL PLLC KENNETH A	DOCTOR FEES	25.00
WINKLER SARA	CHILD CARE	343.25

WOLFE SCOTT M	UNIFORM MAINTENANCE	115.98
WORKBENCH	LIBRARY COLLECTION	18.00
WORTEL KATHLEEN M	TAXABLE MEALS	10.00
WORTHEN TONIA	CHILD CARE	42.09
WRIGHT TIMOTHY J	MA MEALS	4.57
WRIGHT TIMOTHY J	MA TRANSPORTATION	428.09
WRIGHT TIMOTHY J	MILEAGE	250.98
XCEL ENERGY	ELECTRICITY	280.63
XCEL ENERGY	GAS/FUELS - BUILDING	275.40
XM SATELLITE RADIO INC	EXPENDABLE EQUIPMENT	82.70
XM SATELLITE RADIO INC	USE TAX PAYABLE	0.37-
ZEE	OTHER MAINT SUPPLIES	44.96
ZIEGLER TODD J	OTHER FEES	141.72
ZIEMKE PATTI L	TAXABLE MEALS	10.00
ZUEHLKE MARY H	CHILD CARE	427.50
ZUEHLKE MARY H	CHILD CARE ABSENT DAY	45.00
	GRAND TOTAL	\$ 31,128,410.08

The motion carried. 2006-434

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the following personnel items:

Employment of Stephen Rick, Probation Officer I – Adult/Drug Court (C42) with a starting salary of \$19.09 per hour effective January 2, 2007. This is a new position authorized by the Board on October 17, 2006. (Community Corrections)

Resignation of Jani Johnson, Public Health Nurse (C42) effective December 29, 2006. (Human Service)

Authorization to initiate recruitment for a Public Health Nurse (C42). (Human Service)

Extension of probation for Nicole Stegmeier, Library Clerk (on-call) (A12) from December 19, 2006 to March 19, 2007. (Library)

Consider approval of recommended Band/Grade Adjustments.

Employment of Jennifer Quast, Clerical Specialist I (B21) with a starting salary of \$12.70 per hour effective December 20, 2006. This is a position previously held by Brenda Schmidt. Board authorized replacement on November 14, 2006. (Human Service)

Employment of Daniel Nelson, Maintenance Engineer (B23) with a starting salary of \$13.86 per hour effective December 26, 2006. This is a position previously held by Dennis Schroeder. Board authorized replacement on November 14, 2006. (Physical Plant)

Resignation of Nathan Beran, Microcomputer Support Technician (B32) effective December 26, 2006. (Information Technology)

Authorization to initiate recruitment for a Microcomputer Support Technician (B32). (Information Technology)

Authorization to initiate recruitment for a Patrol Officer (C42). (Sheriff)

Lateral transfer of Bianca Ziegler, from Taxpayer Services Specialist II (B31) to Child Support Enforcement Specialist (B31) with no change in salary effective January 4, 2007. This is a position previously held by Heidi Haefner. Board authorized replacement on November 14, 2006. (Human Service)

Authorization to initiate recruitment for a Taxpayer Services Specialist II (B31). (Taxpayer Services)

Employment of Thomas Schroer, Custody Officer (B23) with a starting salary of \$15.16 per hour effective January 2, 2007. This is a new position authorized by the Board on January 3, 2006. (Sheriff)

The motion carried. 2006-435 (Adjust Budgets Accordingly)

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the 2007 levy as follows:

2007 Levy

Whereas, Minnesota Statutes 275.07 require that the proposed property tax levy for the coming year be certified to the County Finance Director by December 28th, and

Now Therefore Be It Resolved, that the following year 2007 property tax levy of \$23,089,860 be certified to the Blue Earth County Finance Director.

The motion carried. 2006-436

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to approve the 2007 budget as follows:

2007 Budget

Whereas, Minnesota Statutes 375A.06 provides that the County Administrator shall prepare and submit to the County Board a proposed annual budget and long-range capital expenditure program including detailed estimates of revenues and expenditures and enforce the provisions of the budget when adopted by the County Board, and

Whereas, the County Administrator has prepared such documents and the County Board has met in regular sessions for the purpose of adopting an adequate proposed budget for maintenance of the administrative agencies of county government for fiscal year 2007, and

Whereas, the County Board has come to the conclusion that the budget so prepared is adequate and according to form prescribed by Minnesota Statutes;

Now, Therefore Be It Resolved, that the 2007 revenue budget of \$58,822,140 and the 2007 expenditure budget of \$75,219,161 be adopted and certified to the County Finance Director:

	<u>Revenues</u>	<u>Expenditures</u>
General Fund	\$15,670,128	\$16,868,281
Public Works Fund	\$13,315,742	\$13,003,616
Human Services Fund	\$23,132,808	\$23,339,235
Building & Capital Purchases Fund	\$5,833,770	\$20,118,994
Economic Development Fund	\$34,692	\$29,035
County Ditches Fund	\$835,000	\$1,860,000
Total	<u>\$58,822,140</u>	<u>\$75,219,161</u>

The motion carried. 2006-437

TAXPAYER SERVICES

Ms. Julie Roisen, County Assessor, presented year end changes to the Board.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the changes to assessments that occurred after the closing of the County Board of Equalization. The motion carried. 2006-438

ADMINISTRATIVE SERVICES

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following new single year ditch levies payable in 2007:

Ditch Code		2007 <u>Assessment</u>
20250	<u>CD 25 Repair</u>	<u>\$2,500</u>
20271	<u>CD 27 -1970 Repair</u>	<u>\$1,500</u>
20341	<u>CD 34 Repair</u>	<u>\$4,000</u>

20358	CD 35 Repair	\$10,000
20360	CD 36 Repair	\$1,000
20500	CD 50 Repair	\$5,000
20560	CD 56 Repair	\$20,000
20640	CD 64 Repair	\$4,000
20650	CD 65 Repair	\$1,000
20750	CD 75 Repair	\$1,500
20780	CD 78 Repair	\$10,000
20830	CD 83 Repair	\$5,000
20860	CD 86 Repair	\$2,000
20970	CD 97 Repair	\$10,000
40049	JJD 49 BE & Faribault	\$10,000
81160	JJD 116 BE & Martin	\$1,000
90076	JJD 7 BE & Watonwan	\$31,000
90101	JJD 10 BE & Brown	\$200
90150	JD 15 Repair	\$6,000
90200	JD 20 Repair	\$2,500
90250	JJD 25 BE & Martin	\$2,500
90320	JD 32 Repair	\$1,000
90361	JJD 36 BE & Brown	\$5,000
90380	JD 38 Repair	\$2,500
90480	JJD 48 BE & Brown	\$5,000
90820	JD 82 Repair	\$1,500
TOTAL		\$145,700

The motion carried. 2006-439

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following multi-year special drainage system levies payable in 2007 and after with and interest rate of 7% were approved:

		Total	2006	# of	Years
		Assessment	Installment	Years	Remaining
90330	Judicial Ditch 33 Repair	\$120,000	\$12,000	15	4
20770	CD 77	\$132,554	\$13,255	10	5
10380	JD 38 Improvement	\$82,500	\$ 8,250	10	8
90150	JD 15 Repair	\$126,650	\$ 12,665	10	8
90850	JJD 85 BE & Mar. Repair	\$12,536	\$ 2,507	5	4
10772	CD 77 improvement	\$106,530	\$ 10,653	5	5

The motion carried. 2006-440

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve an adjustment to non-union, supervisory personnel, County department heads, and elected official salaries for the year 2007 including County Commissioners at \$30,493.00. Commissioner McLaughlin voted no. The motion carried. 2006-441

PLANNING AND ZONING

Mr. Veryl Morrell, Land Use Administrator, and Mr. George Leary, Land Use/Natural Resource Planner, presented the following items to the Board.

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to approve the following resolution:

RESOLUTION GRANTING AN UPDATE AND EXTENSION OF CONDITIONAL USE PERMIT PC 31-98 WHICH AUTHORIZED LAND APPLICATION OF NON-HAZARDOUS COMMERCIAL AND INDUSTRIAL WASTE AND BIO-SOLIDS IN THE SW 1/4 OF THE NW 1/4 OF SECTION 16, THE SE 1/4 OF THE NE 1/4 OF SECTION 17, AND THE W 1/2 OF THE W 1/2 OF THE SE 1/4 OF SECTION 20, ALL IN LERAY TOWNSHIP.

WHEREAS, J.R. Bruender Construction, owner of the following real estate in the County of Blue Earth to wit:

Legal Description Site One The Southwest Quarter of the Northwest Quarter (SW 1/4 of NW 1/4) less 5 acre building site, Section 16, Township 108 North, Range 25 West, Blue Earth County, Minnesota; said 5 acre building site described as follows: That part of the SW 1/4, NW 1/4 of Sec 16-108N-25W, described as follows: beginning at a point on the W line of said SW 1/4, NW 1/4, distant 427.05' northerly of the SW corner thereof; thence continuing northerly on said westerly line a distance of 530.00'; thence deflecting to the right 90 degrees a distance of 411.00'; thence deflecting to the right 90 degrees a distance of 530'; thence deflecting to the right a distance of 411.00' to the point of beginning, together with all hereditaments and appurtenances belonging thereto, subject to the following exceptions: None.

Legal Description Site Two The Southeast Quarter of the Northeast Quarter of Section 17, Township 108 North, Range 25 West, Blue Earth County, Minnesota.

Legal Description Site Three The West 1/2 of the East 1/2 of the Southeast 1/4, Section 20, Township 108 North, Range 25 West, Blue Earth County, Minnesota. Subject to existing highways, easements and rights of way of record.

are requesting an update and extension of a Conditional Use Permit (PC 31-98) which authorized land application of non-hazardous commercial and industrial waste and bio-solids on approximately 115 acres on three different sites owned by the applicant and his wife; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 26-06), a copy of said report has been presented to the County Board; and,

WHEREAS; the request to land apply non-hazardous commercial and industrial waste and bio-solids does not conflict with the Land Use Plan. It is a conditional use in the Agriculture Zoned District; and,

WHEREAS; this request has been reviewed by the Minnesota Pollution Control Agency (MPCA). The Agency has determined that the applicant is not required to obtain and maintain a license for land application from them. The Agency has suggested wording to county staff for insertion in the conditional Use Permit. Said language has been added to the conditional use permit as an operating condition; and,

WHEREAS; the Planning Commission of the County on the 6th Day of December 2006, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 26-06; and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the Land Use Plan.
2. That with Proper management, the proposed use will not degrade the water quality of the County.
3. That with proper management, the proposed use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed use.
5. That the proposed use does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been or are being proposed.
7. That the Conditional Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.

8. That the establishment of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for the predominant uses in the area.
9. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise, and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request to update and extend the conditional use permit is hereby **granted** contingent upon the following:

1. All land application of non-hazardous commercial and industrial waste shall be done in conformance with the following sections and parts of the MPCA's State Disposal System (SDS) permit No. MNG960000 (General SDS Permit Authorization to Land Apply Wastes Generated from Food and Beverage Processing Facilities, Issuance Date: October 17, 2003).
 - Limits and Monitoring Requirements
 - Chapter 1, Section 1.4: Food and Beverage permit requirements
 - Chapter 1, Section 2.2: Industrial By-product Characterization
 - Chapter 1, Section 2.3-3.5: Sampling Methods
 - Chapter 1, Section 3.8: Bypasses/Spills
 - Chapter 1, Section 5.1-5.2: Soil Testing
 - Chapter 1, Section 6.1-6.6: Site Suitability Criteria
 - Chapter 1, Section 7.1-7.2: Site Selection and Use Procedure
 - Chapter 1, Section 8.1-8.3: County, Township, and City Notification Procedures
 - Chapter 1, Section 10.1-10.4: Site Management, Limitations, and Restrictions
 - Chapter 1, Section 11.1-11.8: Annual Report
 - Chapter 1, Section 12.1: Operator Certification
 - Chapter 1, Section 13.1-13.5: Records
 - Chapter 1, Section 14.1-14.5: Industrial By-products Containing Pathogens

Whenever the referenced sections and appendices require that forms or reports are to be submitted to the MPCA (in the instances where state permits are not required) the applicant shall submit said forms or reports to the Blue Earth County Environmental Services Department instead. Conformance with the Permit sections listed above is an integral and enforceable requirement of this conditional use permit.

2. All separation distances from residences, seasonal water table, wells, wetlands, ditches, watercourses, tile inlets, etc., shall be as specified by MPCA Rules.

3. Any spills or over application of materials resulting from discharging contents of stuck truck in one location shall be reported to Environmental Services, Such spills shall be cleaned up or immediately spread out with a dozer, front-end loader, etc.

4. Trucks used in hauling wastewater and/or sludge shall be loaded and/or unloaded in such a manner as to minimize spillage onto public roadways. Excessive amounts of mud deposited on public roadways as a result of mud adhering to truck tires shall be removed by the applicant.
5. If the operation becomes or creates a public nuisance or is out of compliance with the terms of the Conditional Use Permit or other required permits, the County Board may review, modify, or revoke the Conditional Use Permit.
6. This permit shall be effective for a period of five years, until 11-19, 2011, after which it will be reviewed by the Blue Earth County Board.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

Commissioner Bruender abstained. The motion carried. 2006-442

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to approve the following resolution:

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO CONSTRUCT AND OPERATE A HORSE BOARDING AND RIDING STABLE LOCATED IN THE SW QUARTER OF THE NW QUARTER OF SECTION 01, RAPIDAN TOWNSHIP

WHEREAS, Tim and Judy Solyntjes, owners of the following real estate in the County of Blue Earth, Minnesota, to wit:

Southwest Quarter of the Northwest Quarter of Section 01, Township 107 North, Range 27 West and

Subject to an easement for access purposes 33.00 feet in width lying over and across that part of the South Half of the Northwest Quarter of Section 1, Township 107 North, Range 27 West, Blue Earth County, Minnesota, the center line of which is described as follows:

Commencing at an iron pipe monument designating the West Quarter corner of Section 1; thence North 00 degrees 24 minutes 07 seconds West, (assumed bearing), along the west line of the Northwest Quarter of Section 1 a distance of 373.56 feet to the point of beginning; thence North 34 degrees 29 minutes 35 seconds East, 115.60 feet; thence South 78 degrees 00 minutes 00 seconds East, 55.00 feet; thence South 22 degrees 00 minutes 00 seconds East, 105.00 feet; thence South 37 degrees 00 minutes 00 seconds East, 90.00 feet; thence South 80 degrees 00 minutes 00 seconds East, 50.00 feet; thence North 34 degrees 00 minutes 00 seconds East, 170.00 feet; thence North 68 degrees 00 minutes 00 seconds East, 60.00 feet; thence South 66 degrees 00 minutes 00 seconds East, 135.00 feet; thence South 33 degrees 00 minutes 00 seconds East, 50.00 feet; thence

South 24 degrees 00 minutes 00 seconds West, 115.00 feet; thence South 14 degrees 00 minutes 00 seconds East, 90.00 feet; thence South 43 degrees 00 minutes 00 seconds East, 50.00 feet; thence South 20 degrees 00 minutes 00 seconds East, 75.00 feet; thence South 83 degrees 00 minutes 00 seconds East, 170.00 feet to a point on the north line of the South 16.50 feet of the South Half of the Northwest Quarter of Section 1; thence North 89 degrees 17 minutes 43 seconds East along said north line, 660.00 feet; thence North 60 degrees 00 minutes 00 seconds East, 100.00 feet; thence North 52 degrees 00 minutes 00 seconds East, 90.00 feet; thence North 90 degrees 00 minutes 00 seconds East, 50.00 feet; thence South 52 degrees 00 minutes 00 seconds East, 110.00 feet; thence South 81 degrees 00 minutes 00 seconds East 70.00 feet; thence North 77 degrees 00 minutes 00 seconds East, 60.00 feet; thence North 52 degrees 00 minutes 00 seconds East, 140.00 feet; thence North 90 degrees 00 minutes 00 seconds East, 60.00 feet; thence South 41 degrees 00 minutes 00 seconds East, 125.00 feet; thence south 82 degrees 57 minutes 20 seconds East, 106.00 feet; thence North 89 degrees 17 minutes 43 seconds East 395.00 feet; thence South 76 degrees 37 minutes 37 seconds East, 36.93 feet to a point on the North-South center line of Section 1 and there terminating.

have applied for a Conditional Use Permit to construct and operate horse boarding and riding facilities that will include two buildings, an outdoor riding arena, open lots and pasture areas located in the A, agricultural zoned district; and

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 40-06), a copy of said report has been presented to the County Board; and

WHEREAS, the Planning Commission of the County on the 6th day of December, 2006, following proper notice, held a public hearing regarding the request and, following the hearing, adopted a recommendation that the request for a Conditional Use Permit be granted; and

WHEREAS, the Blue Earth County Board of Commissioners finds that:

1. That the proposed use conforms with the county land use plan.
2. The demonstrated need for the proposed use.
3. That the proposed use will not degrade the water quality of the county.
4. That the proposed use will not adversely increase the quantity of water runoff.
5. That soil conditions are adequate to accommodate the proposed use.
6. That the proposed use does not create a potential pollution hazard.

7. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
8. That adequate measures have been or will be taken to provide sufficient off-street parking and loading space to serve the proposed use.
9. That facilities are provided to eliminate any traffic congestion or traffic hazard which may result from the proposed use.
10. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
11. That the establishment of the conditional use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
12. That adequate measures have been or will be taken to prevent or control offensive odors, fumes, dust, noise and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
13. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or not greater than the density indicated by the applicable zoning district.
14. That the intensity of proposed commercial or industrial development is not greater than the intensity of the surrounding uses or not greater than the intensity characteristic of the applicable zoning district.
15. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals and general welfare.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit, to create and operate a horse boarding and riding stable thereby creating a new feedlot in an Agriculture Zoning District, is granted with the following conditions:

1. That site plans for the proposed buildings, outdoor arena and outside open lots (excluding pastureland) meet or exceed all water quality standards pertaining to manure-contaminated runoff to nearby ravine systems or other surface water features.
2. That the buildings, arena and open lots (excluding pastureland) of the proposed facility be located on a single, legally described parcel consisting of a minimum of ten contiguous

acres. The parcel shall be a parcel of record, properly recorded in the Blue Earth County Land Records Office.

3. That the applicant must obtain a Blue Earth County Feedlot Permit before any animals are placed in the barns or open lots.
4. That the applicant obtain a Blue Earth County Construction Permit before building begins and within one year from the date the County Board of Commissioners approves the Conditional Use Permit. The permit shall be rendered invalid if application for a Construction Permit is not made within this one year period. Time extensions for Conditional Use Permits must be obtained from the County Board of Commissioners subsequent to a public hearing conducted by the Planning Commission.
5. That application of manure be on the land documented in the aerial photos included in the State of Minnesota Application for Construction and Operation of an animal feedlot. The application of manure shall comply with standards set forth by the MPCA and Blue Earth County.
6. That the disposal of dead animals be consistent with the Minnesota Board of Animal Health regulations.
7. If and when rendering is used for mortality disposal the applicant shall provide an enclosed location for the pick up.
8. If burial is used for mortality disposal, the intended sites shall be reviewed by county staff to verify that five feet of separation distance can be maintained between the carcass and the seasonal high water table as required by the Minnesota Board of Animal Health.
9. That adequate measures be taken to minimize or control offensive odor, fumes, dust, noise, or vibrations so that none of these will constitute a nuisance. If a public address system is used during seminars or workshops, efforts shall be made to limit the impact on neighboring residents.
10. That the applicant shall arrange for a licensed well contractor to verify the existence of a well on an abandoned farmstead on the property. If a well is located it shall be properly abandoned by a licensed well contractor.
11. Approval of water treatment plans for the installation of restroom, shower, or laundry facilities in the stable complex, shall be obtained from County Environmental Health Staff prior to installation of said facilities.

12. The Conditional Use Permit shall be effective for a period of five years following County Board approval, until October 16, 2011. If necessary, the applicant shall make application for review of the permit prior to September 1, 2011.

This resolution shall become effective immediately upon its passage and without publication.

The motion carried. 2006-443

Commissioner Bruender moved and Commissioner McLaughlin seconded the motion to approve the following resolution:

RESOLUTION GRANTING A REQUEST FOR AN EXTENSION OF CONDITIONAL USE PERMIT NUMBER PC 48-01 TO CONTINUE GRAVEL MINING OPERATIONS AND TO ALLOW FOR THE CONSTRUCTION AND OPERATION OF A TEMPORARY CONCRETE BATCHING PLANT. THE SITE IS LOCATED IN THE PORTIONS OF AGRICULTURAL AND CONSERVATION ZONED DISTRICTS IN THE EAST HALF OF THE SOUTHEAST 1/4 SECTION 12 JUDSON TOWNSHIP AND THE WEST HALF OF THE SOUTHWEST QUARTER SECTION 07 SOUTH BEND TOWNSHIP.

WHEREAS, The Ray and Evelyn Hanel Estate, owners of the gravel mining operation in the County of Blue Earth to wit:

The Southeast Quarter of the Northeast Quarter (SE 1/4-NE 1/4) of Section Twelve (12), Township One Hundred Eight (108), Range Twenty-eight (28) excepting the right-of-way heretofore conveyed to the Mankato and New Ulm Railway Company; the East half of the Southeast Quarter (E1/2 - SE1/4) of Section Twelve (12), Township One Hundred Eight (108), Range Twenty-eight (28) and the West Half of the Southwest Quarter (W1/2-SW1/4) of Section Seven (7), Township One Hundred Eight (108), Range Twenty-seven (27), subject to highway easements of record, all in Blue Earth County, Minnesota.

Are requesting an extension of a Conditional Use Permit to continue gravel mining activities that include aggregate mining, recycling of bituminous and concrete products, storing of aggregate and recycled asphalt and/or concrete material and the construction of a temporary bituminous hot mix plant and to allow for the construction and operation of a temporary concrete batching plant in a previously permitted gravel mine: and,

WHEREAS, the planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 49-06), a copy of said report has been presented to the County Board; and,

WHEREAS, the requested use does not conflict with the Land Use Plan, Gravel Mining Operations are a Conditional Use in the Agricultural Zoned District; and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the continued use conforms with the County Land Use Plan.
2. That with proper management, the continued use will not degrade the water quality of the County.
3. That with proper management, the continued use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the continued use.
5. That continued use does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
7. That adequate measures have been taken to provide sufficient off-street parking and loading space to serve the continued use.
8. That facilities will be provided (as required by the local authority with jurisdiction over traffic regulations, i.e. State, County, or Township Highway Departments) to eliminate any traffic congestion or traffic hazard which may result from the continued use.
9. That the Conditional Use is not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.
10. That the continuation of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for the predominant uses in the area.
11. That adequate measures have been or will be taken to prevent or control offensive odor, fumes, dust, noise, and vibration, so that none of these will constitute a nuisance, and to control lighted signs and other lights in such a manner that no disturbance to neighboring properties will result.
12. The intensity of the use is not greater than the intensity of the surrounding land uses.

13. That site specific conditions and such other conditions are established as required for the protection of the public's health, safety, morals, and general welfare.
14. That the resolution of PC 49-06, if approved, shall replace PC 48-01.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the request for a Conditional Use Permit is hereby granted based on the following conditions:

1. Operations shall be conducted in compliance with the laws of the State of Minnesota, the Federal Government, and ordinances and resolutions of Blue Earth County, as amended from time to time. If required by the MPCA, an NPDES Permit shall be obtained prior to commencement of the particular operations that triggered the requirement.
2. Mining shall be conducted by contractors under lease agreements between individual contractors and the applicant.
3. All reclamation activities shall be conducted in compliance with the approved reclamation plan.
4. The amount of overburden to be removed shall not be in excess of that required to undertake operations in an economical manner. Development toward the final reclamation plan shall be carried on as excavation progresses.
5. Mining operations shall not be conducted closer than fifty (50) feet to the boundary of an adjoining property line, unless the written consent of the adjoining property owner is first secured.
6. Ingress and egress points from or onto any roadway shall be clearly signed, and only those signed access points shall be utilized. All access points must be approved by the Highway Agency having jurisdiction.
7. Trucks used in hauling materials from the site of excavation shall be loaded in such a manner as to minimize spillage onto public roadways. Any spillage resulting from overloading or from truck tires shall be removed at regular intervals.
8. Upon completion of operations, all buildings, plants, and equipment shall be removed within six (6) months, unless such buildings, plants, and equipment will be used in the reclamation process.

9. Operating procedures will be utilized to control dust and noise so as not to be in conflict with adjoining property.
10. A Department of Natural Resources Water Appropriations Permit shall be obtained if required by the DNR.
11. Hours of operation shall be as agreed upon between the applicant and the Township. However, operating hours may not exceed 7:00 a.m. to 9:00 p.m. Monday through Saturday. A one hour quiet time "warm up period" beginning at 6:00 a.m. is allowed for the bituminous plant only.
12. A performance bond or its equivalent must be provided and maintained in the amount of \$10,000 payable to Blue Earth County to ensure that clean-up and reclamation activities take place as listed in the staff report. Said financial assurance must be provided to Blue Earth County.
13. The Conditional Use Permit shall be effective for a period of five years following County Board approval, until December 19, 2011. The applicants shall make application for review of the permit prior to November 1, 2011.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2006-444

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following resolution:

RESOLUTION GRANTING A CONDITIONAL USE PERMIT TO TRANSFER RESIDENTIAL DEVELOPMENT RIGHTS TO ACCOMMODATE A THREE LOT RESIDENTIAL SUBDIVISION TO BE KNOWN AND RECORDED AS PHEASANT KNOLL. THE DEVELOPMENTS RIGHTS WILL BE TRANSFERRED FROM THE NW 1/4, NE 1/4, AND SE 1/4 OF THE SE 1/4 OF SECTION 12 LINCOLN TOWNSHIP TO THE SE 1/4 OF THE SE 1/4 OF SECTION 7, GARDEN CITY TOWNSHIP TO PERMIT THE PLATTING OF PHEASANT KNOLL, A THREE LOT RESIDENTIAL SUBDIVISION.

WHEREAS, Michael and Elizabeth Sandt, owners of the following real estate in the County of Blue Earth to wit:

As identified on the final plat of Pheasant Knoll,

is requesting a Conditional use permit to transfer three development rights to accommodate a three lot residential subdivision to be known and recorded as pheasant knoll; and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 50-06), a copy of said report has been presented to the County Board; and,

WHEREAS; The proposal does not conflict with the land use plan. Single-family dwellings are a permitted use in the Agricultural District. The County Land Use Ordinance allows transfer of development rights from one adjacent quarter-quarter to another with no more than four dwellings allowed in any one quarter-quarter in this zoning district; and,

WHEREAS; the Planning Commission of the County on the 6th Day of December 2006, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 50-06, and,

WHEREAS; the County Board on the 19th Day of December, 2006, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report No. PC 50-06, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. That the proposed use conforms with the County Land Use Plan.
2. That the proposed use will not degrade the water quality of the County.
3. That the proposed use will not adversely increase the quantity of water runoff.
4. That soil conditions are adequate to accommodate the proposed use.
5. That the proposed use does not create a potential pollution hazard.
6. That adequate utilities, access roads, drainage and other necessary facilities have been or are being provided.
7. That the Conditional Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted.

8. That the establishment of the Conditional Use will not impede the normal and orderly development and improvement of surrounding vacant property for predominant uses in the area.
9. That the density of proposed residential development is not greater than the density of the surrounding neighborhood or the density indicated by the applicable Zoning District.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the Conditional Use Permit to transfer the development rights is hereby **granted** contingent upon the following:

1. The property will be subdivided pursuant to the Blue Earth County Code of Ordinances.
2. Construction and septic permits will be obtained prior to commencement of construction activities.

This Conditional Use Permit shall become effective immediately upon its passage and without publication.

The motion carried. 2006-445

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to approve the following resolution:

RESOLUTION APPROVING A PRELIMINARY AND FINAL PLAT FOR A THREE LOT RESIDENTIAL SUBDIVISION TO BE KNOWN AND RECORDED AS PHEASANT KNOLL. SAID PROPERTY IS LOCATED IN THE SE 1/4 OF THE SE 1/4, SECTION 07, GARDEN CITY TOWNSHIP IN THE AGRICULTURAL ZONED DISTRICT.

WHEREAS, Michael and Elizabeth Sandt, owners of the following real estate in the County of Blue Earth to wit:

As identified on the final plat of Pheasant Knoll,
is requesting preliminary and final plat approval for the Subdivision known as Pheasant Knoll;
and,

WHEREAS, the Planning Agency of the County has completed a review of the application and made a report pertaining to said request (PC 51-06), a copy of said report has been presented to the County Board; and,

WHEREAS; The proposal does not conflict with the land use plan. Single-family dwellings are a permitted use in the Agricultural District; and,

WHEREAS; the Planning Commission of the County on the 6th Day of December 2006, following proper notice held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to forward the matter to the County Board with a recommendation for approval subject to conditions contained in staff report No. PC 51-06, and,

WHEREAS; the County Board on the 19th Day of December, 2006, held a public hearing regarding the request, and following due consideration of presented testimony and information, voted unanimously to approve the request subject to conditions included in staff report No. PC 51-06, and,

WHEREAS, the Blue Earth County Board of Commissioners finds:

1. The proposed subdivision conforms with the Land Use Plan.
2. The soil conditions are adequate to support the proposed use.
3. Adequate utilities, access roads, parking, drainage, and other necessary facilities have been or are being provided.
4. The proposed subdivision will not degrade the water quality of the County.
5. The proposed subdivision will not be injurious to the use and enjoyment of other property in the immediate vicinity for purposes already permitted.
6. The proposed subdivision will not impede the normal and orderly development and improvement of surrounding vacant property for the predominant uses in the area. That the proposed use conforms with the County Land Use Plan.

NOW THEREFORE BE IT RESOLVED, by the Blue Earth County Board of Commissioners, that the preliminary and final plats of Pheasant Knoll are hereby **granted** contingent upon the following:

1. The developer of the subdivision acknowledges and understands the following cautionary disclosure from the Blue Earth County Code of Ordinances, Division

2. Agricultural District, Section 24-111 Purpose, Subpart (b) Agricultural operations. Said disclosure states:

Through the adoption of this subsection, the board of commissioners is expressing its intent to enhance and encourage agricultural operations within the boundaries of the county. The county will view the agriculture district as a zone in which land is used for commercial agricultural production. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone may be subjected to inconvenience or discomfort arising from normal and accepted agricultural practices and operations including, but not limited to; noise, odors, dust, operation of aircraft and late night operation of farm machinery, the storage and application of manure, fertilizers, soil amendments, herbicides and pesticides associated with normal agricultural operations. Owners of property, residents, other users of property in the agriculture zone, and neighboring properties adjacent to the agriculture zone, should be prepared to accept such inconveniences or discomfort from normal operations, and are hereby put on official notice, pursuant to Minn. Stats. ch. 561.19, that this declaration may prevent them from obtaining a legal judgment against such normal operations.

3. Construction and septic permits will be obtained prior to commencement of construction activities.
4. All required infrastructure (monumentation) must be installed and accepted prior to recordation of the final plat
5. The final plat must be recorded within one year of approval by the Blue Earth County Board of Commissioners.
6. Parkland dedication fees will be paid pursuant to the requirements of the Blue Earth County Code of Ordinances prior to recordation of Pheasant Knoll.
7. Covenants, if proposed, will be recorded with the Final Plat.

This preliminary and final plat approval shall become effective immediately upon its passage and without publication.

The motion carried. 2006-446

ADMINISTRATIVE SERVICES

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following 2007 tobacco licenses:

1. D&R Marketing Inc. (LeHillier Quick Mart), Southbend Township
2. Maple Mart, Mapleton
3. Eagle Express of Eagle Lake, Eagle Lake
4. Dietz Foods Inc., Mapleton
5. Tweeten's Corner Stop, St. Clair
6. City of Mapleton (Mapleton Municipal Liquor Store), Mapleton
7. Eagle's Nest, Eagle Lake
8. Casey's General Store, Mapleton
9. Mankato Golf Club Inc., Mankato
10. Eagle Lake Amoco, Eagle Lake

The motion carried. 2006-447

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to approve the following 2007 liquor licenses:

1. Afton Alps/Mount Kato
2. Ironwood/Applewood
3. Mankato Golf Club
4. Windmill Bar and Grill

The motion carried. 2006-448

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to appoint Stephanie Miller, Mankato, to the Library Board effective January 1, 2007. The motion carried. 2006-449

Commissioner Bruender moved and Commissioner Purvis seconded the motion to appoint Jackie Batemen, Linda Isebrand, Krista Jass, Terrell Wilson, and Carie Robb to the Corrections Advisory Board. The motion carried. 2006-450

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve the following tax abatements:

John Humphrey, Mankato, R01-09-19-101-034 (2005 & 2006)

MJ Biologics, Mankato, R01-09-10-104-011

Archie Kendall, Judson Township, R38-07-13-400-004

Archie Kendall, Judson Township, R38-07-24-200-001

William and Elise Wood, Mankato, R01-08-25-277-016 (2005 & 2006)

Dwight Yaeger, Mankato, R43-08-24-451-009

The motion carried. 2006-451

Commissioner Purvis moved and Commissioner Bruender seconded the motion to approve the Sheriff's Office fees as presented effective January 1, 2007. The motion carried. 2006-452

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the Environmental Services fees as presented effective January 1, 2007. The motion carried. 2006-453

The November 30, 2006 financial status report was presented as an informational item.

HUMAN SERVICES

Mr. Bob Meyer, Human Services Director, presented the following items to the Board.

Commissioner Bruender moved and Commissioner Purvis seconded the motion to approve the following Human Service items:

Counseling Services of Southern Minnesota, Inc.

Renewal of an agreement with Counseling Services of Southern Minnesota, Inc. to provide children's therapeutic services and supports, in-home skills counseling, assessment, adult rehabilitative mental health services, and outpatient mental health services from January 1, 2007, through December 31, 2007.

St. James Housing and Redevelopment Authority

Renewal of an agreement with the St. James Housing and Redevelopment Authority to provide clustered living apartment support services to persons being served by the South Central Community-Based Initiative from January 1, 2007, through December 31, 2007.

Advance Practice Professionals

Renewal of an agreement with Advance Practice Professionals to provide professional mental health services from January 1, 2007 through December 31, 2007.

Camp Patterson

A lease agreement with Camp Patterson for the annual South Central Community-Based Initiative 10-county mental health camp to be held September 11-13, 2007.

Minnesota Department of Health Immunization Registry Grant Agreement

Renewal of a grant agreement with the Minnesota Department of Health in the amount of \$24,850.00 to support the work of the IMMTRACK Immunization Registry from December 15, 2006, through December 14, 2007.

Minnesota Department of Health Grant Agreement

A grant agreement with the Minnesota Department of Health related to childhood immunizations and follow up visits with clinics from January 1, 2007, through December 31, 2007.

MRCI Document Scanning

Renewal of an agreement with MRCI to provide document scanning services from January 1, 2007, through December 31, 2007.

Blue Earth County Jail Nursing Services

Renewal of an agreement with the Sheriff's Department to provide jail health services from January 1, 2007, through December 31, 2007.

Adult, Child, and Family Services LLC

Renewal of an agreement with Adult, Child, and Family Services LLC to provide family community support services, home-based mental health services, and other professional mental health services from January 1, 2007, through December 31, 2007.

Community Assistance for Refugees, Inc.

An agreement with Community Assistance for Refugees, Inc. to provide interpreter services for clients requesting assistance from the Human Services Department from January 1, 2007, through December 31, 2007.

LA-MANO

An agreement with LA-MANO to provide interpreter services for clients requesting assistance from the Human Services Department from January 1, 2007, through December 31, 2007.

MRCI Employment Services

Renewal of an agreement with MRCI to provide employment services to MFIP and food support recipients from January 1, 2007, through December 31, 2007.

Alliance Health Care

An agreement with Alliance Health Care to provide fiscal support entity and PCA choice services to Medical Assistance waived service clients utilizing the Consumer-Directed Community Supports option from January 1, 2007, through December 31, 2007.

Elder Care Services, Inc.

An agreement with Elder Care Services, Inc. to provide guardianship services to clients referred by the Human Services Department from January 1, 2007, through December 31, 2007.

MRCI

Renewal of an agreement with MRCI to provide center-based, community-based, EASE, and combined supportive employment services to people with disabilities from January 1, 2007, through December 31, 2007.

Family Focus

Renewal of an agreement with Family Focus to provide outpatient chemical dependency services under the Consolidated Chemical Dependency Treatment Fund from January 1, 2007, through December 31, 2007.

New Ulm Medical Center

An agreement with New Ulm Medical Center to provide chemical dependency treatment services under the Consolidated Chemical Dependency Treatment Fund from January 1, 2007, through December 31, 2007.

St. Peter Regional Treatment Center

A shared service agreement with the St. Peter Regional Treatment Center authorizing the Crisis Center provide community intervention and crisis mental health services from January 1, 2007, through December 31, 2008.

Minnesota Department of Health Public Health Preparedness and Response to Bioterrorism Grant Agreement

An amendment to the grant agreement with the Minnesota Department of Health for the Public Health Preparedness and Response to Bioterrorism project is effective September 1, 2006, through August 31, 2007. Additional funding in the amount of \$29,434.00 has been provided for planning and implementation of pandemic influenza activities.

Advisory Committee Appointments

Appointment of community members to various human service advisory committees.

South Central Children's Project Joint Powers Agreement

Renewal of the South Central Children's Project Joint Powers Agreement for a four-year term (ending December 31, 2010).

County-Based Purchasing

Authorization to rescind the County's proposal to implement County-Based Purchasing in 2008.

UCare Minnesota

Authorization for the Board Chair to sign a Memorandum of Understanding between UCare and Blue Earth County expressing their mutual desire to develop an innovative partnership to better the service system for recipients covered by Medical Assistance, General Assistance Medical Care, and MinnesotaCare.

The motion carried. 2006-454

Commissioner Purvis moved and Commissioner McLaughlin seconded the motion to recess the Board Meeting to Maggie's at 11:42 AM. The motion carried.

2006-455

Commissioner McLaughlin moved and Commissioner Purvis seconded the motion to adjourn the meeting at 12:55 PM. The motion carried. 2006-456